AGENDA TITLE: Adopt Resolution Initiating Proceedings for the Levy and Collection of

Assessments, Resolution Approving the Annual Report, and Resolution

Declaring Intention to Levy and Collect Assessments for the Lodi Consolidated Landscape Maintenance District No. 2003-1 for Fiscal Year 2008/09; Set Public

Hearing for June 18, 2008

MEETING DATE: May 21, 2008

Public Works Director PREPARED BY:

RECOMMENDED ACTION:

Adopt the following resolutions and set a public hearing for June 18, 2008:

- 1. A resolution of the City Council of the City of Lodi, California, initiating proceedings for the levy and collection of assessments for the Lodi Consolidated Landscape Maintenance District No. 2003-1 for Fiscal Year 2008/09
- 2. A resolution of the City Council of the City of Lodi, California, approving the Annual Report for the Lodi Consolidated Landscape Maintenance District No. 2003-1 for Fiscal Year 2008/09
- 3. A resolution of the City Council of the City of Lodi, California, declaring its intention to levy and collect assessments for the Lodi Consolidated Landscape Maintenance District No. 2003-1 for Fiscal Year 2008/09

BACKGROUND INFORMATION:

Over the past five years, the City Council has formed a total of sixteen zones of the Lodi Consolidated Landscape Maintenance District No. 2003-1 (District). The scope of maintenance activities funded by the District include 1) landscape and irrigation, 2) masonry

block walls, 3) street parkway trees, and 4) public park areas. The activities and levy amount vary by zone, as described in the attached report, City of Lodi, Lodi Consolidated Landscape Maintenance District No. 2003-1, Annual Report (Report), Fiscal Year 2008/09.

The Report describes the general nature, location and extent of the improvements to be maintained and an estimate of the costs of the maintenance, operations, and servicing for the improvements. The Report includes a diagram for the District showing the area and properties proposed to be assessed; an assessment of the estimated costs of the maintenance, operations and servicing for the improvements; and the net levy upon all assessable lots and/or parcels within the District.

The action requested of the City Council is to initiate proceedings for the levy and collection of assessments for Fiscal Year 2008/09, approve the Annual Report, to declare its intention to levy the assessments and to set a public hearing for June 18, 2008, to receive public comments. After the public hearing, City Council will be asked to confirm the Final Report and order the levy and collection of the assessments.

FISCAL IMPACT:	Funding for preparation of the Report is included in the assessments.
FUNDING AVAILABLE:	Not applicable.

F. Wally Sandelin Public Works Director

Prepared by Sharon Welch, Senior Civil Engineer FWS/SAW/pmf Attachment

City Attorney Streets & Drainage Manager Interim Parks and Recreation Director

NBS

APPROVED: _	
	Blair King, City Manager





City of Lodi

Lodi Consolidated
Landscape Maintenance District No. 2003-1

Annual Report Fiscal Year 2008/09

Prepared by NBS

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CITY OF LODI 221 W. Pine Street Lodi, California 95240 Phone - (209) 333-6706 Fax - (209) 333-6710

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Larry D. Hansen, Mayor Pro Tempore

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Bob Johnson, Council Member

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James Krueger, Deputy City Manager

Randi Johl, City Clerk

D. Stephen Schwabauer, City Attorney

Wally Sandelin, Public Works Director

Sharon Welch, Senior Civil Engineer

NBS

Greg Davidson, Client Services Director

David Schroeder, Project Manager

Nick Dayhoff, Analyst

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1. ENGINEER'S LETTER

WHEREAS, on May 21, 2008, the *City Council* ("Council") of the *City of Lodi* ("City"), pursuant to the *Landscaping and Lighting Act of 1972* ("Act"), adopted a resolution Initiating Proceedings for the Levy and Collection of Assessments for the *Lodi Consolidated Landscape Maintenance District No. 2003-1* ("District"), Fiscal Year 2008/09;

WHEREAS, said resolution ordered NBS Government Finance Group, DBA NBS, to prepare and file a report, in accordance with §22567 of the Act, concerning the assessment of the estimated costs of operating, maintaining and servicing the improvements within the District for the fiscal year commencing July 1, 2008 and ending June 30, 2009.

NOW THEREFORE, the following assessments are made to finance the operation, maintenance and servicing of the improvements within the District:

DESCRIPTION	AMOUNT
Zone 1 - Total Assessment	\$24,348.96
Dwelling Unit Equivalents	74
Assessment per Dwelling Unit Equivalent	\$329.04
Zone 2 - Total Assessment	\$38,961.02
Dwelling Unit Equivalents	133
Assessment per Dwelling Unit Equivalent	\$292.94
Zone 3 - Total Assessment	\$9,248.00
Dwelling Unit Equivalents	40
Assessment per Dwelling Unit Equivalent	\$231.20
Zone 4 - Total Assessment	\$8,684.96
Dwelling Unit Equivalents	34
Assessment per Dwelling Unit Equivalent	\$255.44
Zone 5 - Total Assessment	\$60,165.40
Dwelling Unit Equivalents	223
Assessment per Dwelling Unit Equivalent	\$269.80
Zone 6 - Total Assessment	\$29,534.40
Dwelling Unit Equivalents	80
Assessment per Dwelling Unit Equivalent	\$369.18
Zone 7 - Total Assessment	\$885.30
Dwelling Unit Equivalents	5
Assessment per Dwelling Unit Equivalent	\$177.06
Zone 8 - Total Assessment	\$7,752.68
Dwelling Unit Equivalents	17
Assessment per Dwelling Unit Equivalent	\$456.04

(Continued on next page)

DESCRIPTION	AMOUNT
Zone 9 - Total Assessment	\$1,956.46
Dwelling Unit Equivalents	11
Assessment per Dwelling Unit Equivalent	\$177.86
Zone 10 - Total Assessment	\$988.96
Dwelling Unit Equivalents	7
Assessment per Dwelling Unit Equivalent	\$141.28
Zone 11 - Total Assessment	\$1,910.30
Dwelling Unit Equivalents	7
Assessment per Dwelling Unit Equivalent	\$272.90
Zone 12 - Total Assessment	\$1,189.28
Dwelling Unit Equivalents	8
Assessment per Dwelling Unit Equivalent	\$148.66
Zone 13 - Total Assessment	\$1,979.90
Dwelling Unit Equivalents	94.06
Assessment per Dwelling Unit Equivalent	\$21.05
Zone 14 - Total Assessment	\$2,936.24
Dwelling Unit Equivalents	17
Assessment per Dwelling Unit Equivalent	\$172.72
Zone 15 - Total Assessment	\$466.22
Dwelling Unit Equivalents	36.652
Assessment per Dwelling Unit Equivalent	\$12.72
Zone 16 - Total Assessment	\$264.84
Dwelling Unit Equivalents	8.365
Assessment per Dwelling Unit Equivalent	\$31.66

I, the undersigned, respectfully submit this report and, to the best of my knowledge, information and belief, the assessments and assessment diagrams herein have been computed and prepared in accordance with the order of the Council.

Wally Sandelin, P.E., Engineer of Work	
 Date	Seal

2. OVERVIEW

This report describes the District and details the assessments to be levied against the parcels therein for Fiscal Year 2008/09. Such assessments account for all estimated direct & incidental expenses, deficits/surpluses, revenues and reserves associated with the operation, servicing and maintenance of the improvements.

The word "parcel," for the purposes of this report, refers to an individual property which has been assigned an Assessment Number by the San Joaquin County Assessor. The San Joaquin County Auditor-Controller uses Assessment Numbers and specific Tax Codes to identify the parcels assessed on the County Tax Roll within special benefit districts.

2.1 District Formation and Annexation History

The District is currently comprised of 16 distinct zones within the City. New zones may be annexed into the District if approved via property owner balloting proceedings.

ZONES 1 AND 2

A report was prepared in 2003 for Zones 1 and 2. Property owner balloting proceedings were conduced, effective for the Fiscal Year 2004/05 assessment. After attaining property owner approval, the City began levying and collecting these assessments on the San Joaquin County Tax Roll in order to provide continuous funding for the related improvements.

ZONES 3 THROUGH 7

In 2004, separate reports were prepared for Zones 3, 4, 5 & 6, and 7. Property owner balloting proceedings were conducted within Zones 3 and 4 for the Fiscal Year 2004/05 assessment and within Zones 5 through 7 for the Fiscal Year 2005/06 assessment. After attaining property owner approval, the City began levying and collecting these assessments on the San Joaquin County Tax Roll in order to provide continuous funding for the related improvements.

ZONES 8 THROUGH 12

A separate report was prepared in 2005 for Zones 8 through 12. Property owner balloting proceedings were conducted for the Fiscal Year 2005/06 assessment. After attaining property owner approval, the City began levying and collecting these assessments on the San Joaquin County Tax Roll in order to provide continuous funding for the related improvements.

ZONE 13

A separate engineer's report was prepared in 2007 for Zone 13. Property owner balloting proceedings were conducted for the Fiscal Year 2007/08 assessment. After attaining property owner approval, the City began levying and collecting these assessments on the San Joaquin County Tax Roll in order to provide continuous funding for the related improvements.

ZONES 14 THROUGH 16

A separate engineer's report was prepared in 2008 for Zones 14 through 16. Property owner balloting proceedings were conducted for the Fiscal Year 2008/09 assessment. Property owner approval was attained; the City will begin levying and collecting these assessments on the San Joaquin County Tax Roll in order to provide continuous funding for the related improvements.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 (Government Code commencing with Section 53739) by a margin of 56.5% to 43.5%. The provisions of the Proposition, now a part of the California Constitution, add substantive and procedural requirements to assessments, which affect the City of Lodi landscape maintenance assessments.

The Act, Article XIIID of the Constitution of the State of California and the Proposition 218 Omnibus Implementation Act are referred to collectively as the "Assessment Law")

3. PLANS AND SPECIFICATIONS

ZONE 1 – ALMONDWOOD ESTATES

Zone 1 is comprised of the Almondwood Estates subdivision; the facilities within Zone 1 that will be operated, serviced and maintained are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping area along the east side of Stockton Street from the project's north boundary to Almond Drive, including the angled corner section at Elgin Avenue, approximately 1220 linear feet.
- B. A masonry wall and 13.5' wide landscaping area along the north side of Almond Drive from the project's east boundary westerly to Stockton Street, including the angled corner sections at Blackbird Place and Stockton Street, approximately 340 linear feet.
- C. Street parkway trees located within the public street within the Zone 1 boundary.
- D. Public park land area of 0.69 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 1 consists of a 74-lot residential development located in the southeastern portion of the City.

Zone 1 includes 74 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 1 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Zone 1 shall be filed with the City and will be incorporated into this report by reference.

ZONE 2 – CENTURY MEADOWS ONE, UNITS 2 & 3

Zone 2 is comprised of Century Meadows One, Units 2 & 3 the facilities within Zone 2 that will be operated, serviced and maintained are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping area along the north side of Harney Lane from the project's east boundary to the west boundary, including the 2 angled corner sections at Poppy Drive, approximately 1200 linear feet.
- B. Street parkway trees located within the public street within the Zone 2 boundary.
- C. Public park land area of 1.24 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 2 consists of a 133-lot residential development located in the south-central portion of the City.

Zone 2 includes 133 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 2 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 2 shall be filed with the City and will be incorporated into this report by reference.

ZONE 3 – MILLSBRIDGE II

Zone 3 is comprised of Millsbridge II; the facilities within Zone 3 that will be operated, serviced and maintained are generally described as follows:

- A. Street parkway trees located within the public street within the Zone 3 boundary.
- B. Public park land area of 0.30 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 3 consists of a 39-lot residential development located in the southwestern portion of the City.

Zone 3 includes 40 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Zone 3 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 3 shall be filed with the City and will be incorporated into this report by reference.

ZONE 4 – ALMOND NORTH

Zone 4 is comprised of the Almond North subdivision; the facilities within Zone 4 that will be operated, serviced and maintained are generally described as follows:

- A. Street parkway trees located within the public street within the Zone 4 boundary.
- B. Public park land area of 0.32 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 4 consists of a 28-lot residential development, including 6 potential duplex lots and is located in the southeastern portion of the City.

Zone 4 includes a maximum of 34 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 4 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 4 shall be filed with the City and will be incorporated into this report by reference.

ZONE 5 – LEGACY ESTATES I & II AND KIRST ESTATES

Zone 5 is comprised of Legacy Estates I, Legacy Estates II and Kirst Estates; the facilities within Legacy Estates I of Zone 5 that will be operated, serviced and maintained are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 10-24 of Legacy Estates I, approximately 950 linear feet.
- B. Street parkway trees located within the public street within the Zone 5 boundary.
- C. Public park land area of 0.720 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

The improvements within Legacy Estates II of Zone 5 that will be operated, serviced and maintained are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the west side of Mills Avenue from the project's southern boundary on Mills Avenue to the intersection of Wyndham Way, approximately 590 linear feet.
- B. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 69-77 of Legacy Estates II, approximately 525 linear feet.
- C. Street parkway trees located within the public street within the Zone 5 boundary.
- D. Public park land area of 1.31 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

The facilities within Kirst Estates of Zone 5 that will be operated, serviced and maintained are generally described as follows:

- A. Street parkway trees located within the public street within the Zone 5 boundary.
- B. Public park land area of 0.06 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 5 consists of a 77-lot-residential development (Legacy Estates I), a 140-lot residential development (Legacy Estates II) and a 6-lot residential development (Kirst Estates) located in the southwestern portion of the City. Each lot benefits equally from the facilities within Zone 5. Zone 5 includes 223 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 5 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 5 shall be filed with the City and will be incorporated into this report by reference.

ZONE 6 - THE VILLAS

Zone 6 is comprised of The Villas subdivision; the facilities within Zone 6 that will be operated serviced and maintained are generally described as follows:

- A. A masonry wall and 8.5' wide landscaping area along the east side of Panzani Way from the project's south boundary to the intersection of Porta Rosa Drive, approximately 120 linear feet.
- B. A masonry wall and 27.5 to 43.0-foot variable width landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane from Panzani Way to the frontage road, approximately 425 linear feet.
- C. A masonry wall and 15.0 to 44.0-foot variable width landscaping strip, divided by a 4-foot wide meandering sidewalk, along the west of the frontage road and the east side of San Martino Way from Harney Lane to the project's north boundary, approximately 700 linear feet.
- D. Ten 24-foot wide, common access driveways dispersed throughout the residential area, approximately 1200 linear feet.
- E. Parcel B, between lots 1 and 50, a variable width landscaping strip, approximately 250 linear feet.
- F. Street parkway trees located within the public street within the Zone 6 boundary.
- G. Public park land area of 0.75 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 6 consists of an 80-lot residential development located in the southeastern portion of the City.

Zone 6 includes 80 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 6 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 6 shall be filed with the City and will be incorporated into this report by reference.

ZONE 7 – WOODLAKE MEADOWS

Zone 7 is comprised of Woodlake Meadow; the facilities within Zone 7 that will be operated, serviced and maintained are generally described as follows:

A. Public park land area of 0.05 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 7 consists of a 5-lot residential development located in the northwestern portion of the City.

Zone 7 includes 5 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 7 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 7 shall be filed with the City and will be incorporated into this report by reference.

ZONE 8 – VINTAGE OAKS

Zone 8 is comprised of the Vintage Oaks Subdivision and the adjacent parcel to the north (APN 058-230-05); the facilities within Zone 8 that will be operated, serviced and maintained are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, including a 4-foot wide sidewalk, extending north and south of the future Vintage Oaks Court along the east side of S. Lower Sacramento Road for a total distance of approximately 252 linear feet.
- B. A 9.5' wide landscaping strip in the east half of the Lower Sacramento Road median, west of the Zone 8 boundary.
- C. Street parkway trees located within the public street (Vintage Oaks Court) within the Zone 8 boundary.
- D. Public park land area of 0.15895 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 8 consists of a 15-lot low-density residential development (Vintage Oaks) and a 2-lot low-density residential development (APN 058-230-05) bounded by DeBenedetti Park (APN 058-230-05) to the North, the Sunnyside Estates development to the South, Ellerth E. Larson Elementary School to the East and Lower Sacramento Road to the West.

Zone 8 includes 17 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 8 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 8 shall be filed with the City and will be incorporated into this report by reference.

ZONE 9 - INTERLAKE SQUARE

Zone 9 is comprised of the Interlake Square Subdivision; the facilities within Zone 9 that will be operated, serviced and maintained are generally described as follows:

- A. Street parkway trees located within the public rights-of-way of School Street and Park Street within the Zone 9 boundary.
- B. Public park land area of 0.10285 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 9 consists of an 11-lot low-density residential development (Interlake Square) located north of Park Street, generally south of Sierra Vista Place, east of South School Street and generally west of Sacramento Street.

Zone 9 includes 11 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 9 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 9 shall be filed with the City and will be incorporated into this report by reference.

ZONE 10 - LAKESHORE PROPERTIES

Zone 10 is comprised of the Lakeshore Properties subdivision; the facilities within Zone 10 that will be operated, serviced and maintained are generally described as follows:

A. Public park land area of 0.06545 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 10 consists of a 7-lot low-density residential development (Lakeshore Properties) located on the southwest corner of the Lakeshore Drive/Tienda Drive intersection within the City.

Zone 10 includes 7 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 10 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 10 shall be filed with the City and will be incorporated into this report by reference.

ZONE 11 – TATE PROPERTY

Zone 11 is comprised of the Tate Property development; the facilities within Zone 11 of the District that will be operated, serviced and maintained are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane, immediately east of Legacy Way, approximately 140 linear feet.
- B. Street parkway trees located within the public street (Legacy Way) within the Zone 11 boundary.
- C. Public park land area of 0.06545 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 11 consists of a 7-lot low-density residential development located in the northeast corner of the Harney Lane/Legacy Way intersection within the City.

Zone 11 includes 7 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 11 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 11 shall be filed with the City and will be incorporated into this report by reference.

ZONE 12 – WINCHESTER WOODS

Zone 12 is comprised of the Winchester Woods subdivision; the facilities within Zone 12 that will be operated, serviced and maintained are generally described as follows:

A. Public park land area of 0.0612 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 12 consists of an 8-lot medium-density residential development located generally south of Wimbledon Drive, east of The Oaks apartment complex (APN 060-220-29) and west of Winchester Drive in the southeasterly portion of the City.

Zone 12 includes 8 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 12 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 12 shall be filed with the City and will be incorporated into this report by reference.

ZONE 13 – GUILD AVENUE INDUSTRIAL

Zone 13 is comprised of 8 industrial zoned parcels; the facilities within Zone 13 that will be operated, serviced and maintained are generally described as follows:

- A. A traffic signal at the intersection of Highway 12 (Victor Road) and Guild Avenue.
- B. A 15.0 foot irrigated, landscaped strip in a 16.0 foot median in Victor Road (Highway 12) south of the Zone 13 boundary, extending west from the current City limits for a distance of 700 feet.
- C. A 28.5 foot irrigated landscape strip on the north side of Victor Road (Highway 12), extending westerly from the current City limits to 231 feet west of the Guild Avenue intersection centerline and having a total length of 1,485 feet.
- D. Street sweeping along the north and south side of Victor Road (Highway 12) and along the median and curbing from 231 feet west of the Guild Avenue intersection centerline to the current City limits.

Zone 13 consists of 8 industrial parcels located on Guild Avenue, north of Lockeford Street. The benefit from facilities within Zone 13 for each lot has been determined based on an acreage basis.

Zone 13 includes 94.06 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 13 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 13 shall be filed with the City and will be incorporated into this report by reference.

ZONE 14 – LUCA PLACE

Zone 14 is comprised of the Luca Place subdivision; the facilities within Zone 14 that will be operated, serviced, maintained and improved are generally described as follows:

- A. A 6.5-foot irrigated landscape strip in the east half of the Westgate Drive median, west of the Zone 14 boundary.
- B. Street parkway trees located within the public street (Westgate Drive), within the Zone 14 boundary.
- C. Public park land area of 0.13005 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 14 consists of a 17-lot medium-density residential development (Luca Place) bounded by Vintner's Square shopping center to the north, east and south and Westgate Drive to the west. Each lot benefits equally from the facilities within Zone 14.

When subdivided, the Zone 14 will include 17 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 14 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 14 shall be filed with the City and will be incorporated into this report by reference.

ZONE 15 – GUILD AVENUE INDUSTRIAL

Zone 15 is comprised of 4 industrial zoned parcels; the facilities within Zone 15 that will be operated, serviced, maintained and improved are generally described as follows:

- A. A traffic signal at the intersection of Highway 12 (Victor Road) and Guild Avenue.
- B. A 15.0 foot irrigated, landscaped strip in a 16.0 foot median in Victor Road (Highway 12) south of the Zone 15 boundary, extending west from the current City limits for a distance of 700 feet.
- C. A 28.5 foot irrigated landscape strip on the north side of Victor Road (Highway 12), extending westerly from the current City limits to 231 feet west of the Guild Avenue intersection centerline and having a total length of 1,485 feet.
- D. Street sweeping along the north and south side of Victor Road (Highway 12) and along the median and curbing from 231 feet west of the Guild Avenue intersection centerline to the current City limits.

Zone 15 consists of 4 industrial zoned parcels, 3 located on Guild Avenue, north of Lockeford Street and 1 located on Victor Road, east of Guild Avenue. The benefit from facilities within Zone 15 for each lot has been determined based on an acreage basis.

Zone 15 includes 36.652 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 15 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 15 shall be filed with the City and will be incorporated into this report by reference.

ZONE 16 – WEST KETTLEMAN LANE COMMERCIAL

Zone 16 is comprised of 2 commercial office parcels; the facilities within Zone 16 that will be operated, serviced, maintained and improved are generally described as follows:

- A. A variable width (15 to 18 feet) irrigated, landscaped strip in the segmented median in W. Kettleman Lane (Highway 12) extending west from Ham Lane to Westgate Drive and having a total landscaped area of 36,505 square feet.
- B. A variable width (12 to 20 feet) irrigated landscape strip in the segmented median in Lower Sacramento Road extending south from the north boundary of parcel APN 027-410-06 (2429 W. Kettleman Lane) to the south boundary of APN 058-030-13 (1551 S. Lower Sacramento Road) and having a total landscaped area of 13,490 square feet.

Zone 16 consists of 2 commercial office parcels located on W. Kettleman Lane, west of Lakeshore Drive and east of Mills Avenue. The benefit from facilities within Zone 16 for each lot has been determined based on an acreage and land use basis.

Zone 16 includes 8.365 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 16 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 16 shall be filed with the City and will be incorporated into this report by reference.

4. METHOD OF APPORTIONMENT

Pursuant to the Act, the net amounts to be assessed are apportioned by a formula or method that fairly distributes the net amount to be assessed among all parcels in proportion to benefits received from the improvements. The provisions of Article XIIIC and XIIID of the California Constitution (Proposition 218) require the agency to separate the general benefit from special benefit, whereas only special benefits may be assessed.

IMPROVEMENT BENEFIT FINDINGS

The assessments outlined in Section 5 of this report are proposed to cover the estimated costs of providing all necessary service, operation, administration and maintenance for each zone within the District. It has been determined that each assessable parcel within the District receives proportional special benefits from the improvements. The improvements were constructed and installed for the benefit of the parcels within the District in connection with their development; each parcel's relatively similar proximity to the improvements necessitates similar proportionate benefit allocation. Each parcel that receives special benefit from the improvements is assessed.

SPECIAL BENEFITS

The method of apportionment is based on the premise that each of the assessed parcels within the District receives special benefit from the improvements maintained and financed by District assessments. Specifically, the assessments associated with each zone are outlined in Section 5 of this report.

DESCRIPTION OF THE METHOD OF APPORTIONMENT

The District provides operation, service and maintenance to all the specific local improvements and associated appurtenances located within the public right-of-ways in each of the various zones throughout the District. The annual assessments are based on the historical and estimated cost to operate, to service and to maintain the improvements that provide a special benefit to parcels within the District. The various improvements within each zone are identified and budgeted separately, including all expenditures, deficits, surpluses, revenues and reserves.

The assessments outlined in this section represent the proportionate special benefit to each property within the District and the basis of calculating each parcel's proportionate share of the annual costs associated with the improvements. The costs associated with the maintenance and operation of special benefit improvements shall be collected through annual assessments from each parcel receiving such benefit. The funds collected shall be dispersed and used for only the services and operation provided to the District.

The basis of determining each parcel's special benefit utilizes a weighting formula commonly known as a Dwelling Unit Equivalent (DUE). The developed single-family residential parcel is used as the base-unit for the calculation of assessments and is defined as 1.00 DUE. All other property types are assigned a DUE that reflects their proportional special benefit from the improvements as compared to the single-family residential parcel (weighted comparison).

To determine the DUE for multi-family residential (3 or more units), industrial, commercial or office parcels, a Benefit Unit Factor (BUF) is assigned to each property type. The assigned BUF multiplied by the parcel's specific acreage determines the DUE.

The following table provides a listing of the various land use types and the corresponding BUF used to calculate a parcel's DUE and proportionate benefit:

PROPERTY TYPE	BENEFIT UNIT FACTOR
Single-Family Residential	1.00 per Property
Multi-Family Residential (Duplex)	2.00 per Property
Multi-Family Residential (3 or more units)	5.00 per Acre
Commercial or Office	
For the First 7.5 Acres	5.00 per Acre
For the Next 7.5 Acres	2.50 per Acre
For All Acreage Over 15.0 Acres	1.25 per Acre
Industiral	4.00 per Acre
Exempt	Not Applicable
Other	Case-by-Case

Exempt – Certain parcels, by reason of use, size, shape or state of development, may be assigned a zero DUE which will consequently result in a zero assessment for those parcels for that fiscal year. All parcels having such a zero DUE for the previous fiscal year shall annually be reconsidered to determine if the reason for assigning the zero DUE is still valid for the next fiscal year. Parcels which may be expected to have a zero DUE assigned are typically parcels which are all, or nearly all, publicly landscaped, parcels in public ownership, parcels owned by a public utility company and/or used for public utilities, public parks, public schools, and remainder parcels too small or narrow for reasonable residential or commercial use, unless actually in use.

Area Adjustments – Parcels which have an assessment determined by area and which have a portion of the parcel occupied by public or public utility uses separate from the entitled use and located in easements, prior to the multiplication by the DUE, shall have the area of the parcel adjusted to a usable area to reflect the loss or partial loss of the entitled use in those areas. This reduction shall not apply for normal peripheral and interior lot line public utility easements generally existing over the whole subdivision.

As previously noted, the District is comprised of several distinct zones. These zones encompass specific developments where the parcels receive a direct and special benefit from the operation, service and maintenance of the related improvements. The basis of benefit and proportionate assessment for all parcels within the District is established by each parcel's calculated DUE and their proportionate share of the improvement costs based on their proportionate DUE within the zone. The method used to calculate the assessment for each zone is as follows:

Total Estimated Costs / Total DUE (Zone) = Assessment per DUE

Assessment per DUE x Total DUE per Parcel = Assessment per Parcel

ASSESSMENT RANGE FORMULA

Any new or increased assessments require certain noticing and meeting requirements by law. Prior to the passage of Proposition 218, legislative changes in the Brown Act defined the definition of "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through SB919 (Proposition 218 implementing legislation).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustments to annual assessments without requiring costly noticing and mailing procedures, which could add to the District costs and assessments. As part of the District's proposed assessment for Fiscal Year 2003/04, Fiscal Year 2004/05, Fiscal Year 2005/06, Fiscal Year 2007/08 and Fiscal Year 2008/09 balloting of property owners was required, pursuant to Proposition 218. The property owner ballots included an assessment to be approved, as well as the approval of an assessment range formula. Property owners within the District approved the proposed assessment and the assessment range formula.

The assessment range formula shall be applied to all future assessments within the District. Generally, if the proposed annual assessment for the current fiscal year is less than or equal to the maximum assessment (or adjusted maximum assessment), then the proposed annual assessment is not considered an increased assessment. The maximum assessment is equal to the initial Assessment approved by property owners adjusted annually by the following criteria:

- 1. Beginning in the second fiscal year, and each fiscal year thereafter, the maximum assessment will be recalculated annually.
- 2. The new adjusted maximum assessment for the year represents the prior year's maximum assessment adjusted by the greater of:
 - (a) Five-percent (5.0%); or,
 - (b) The annual increase in the CPI.

Each year the annual increase in the CPI shall be computed. For Fiscal Year 2008/09, the increase in CPI is the percentage difference between the CPI of December 2007 and the CPI for the previous December, as provided and established by the Bureau of Labor Statistics (FY 2008/09 CPI increase is 3.84%). This percentage difference shall then establish the allowed increase based on CPI. The index used shall be all urban consumers for the San Francisco-Oakland-San Jose area. Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the City shall use the revised index or comparable system as approved by the Council for determining fluctuations in the cost of living.

If CPI is less than five percent (5.0%), then the allowable adjustment to the maximum assessment is five percent. If CPI is greater than five percent (5.0%), then the allowable adjustment to the maximum assessment is based on CPI. The maximum assessment is adjusted annually and is calculated independent of the District's annual budget and proposed annual assessment. Any proposed annual assessment (rate per DUE) less than or equal to this maximum assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

The following table illustrates how the assessment range formula shall be applied.

Example	CPI % Increase	5% Increase	Max % Increase Without Re- Balloting	Prior Year Max Rate Per DUE	Increase Per DUE	New Max Rate Per DUE
1	5.25%	5.00%	5.25%	\$403.00	\$21.16	\$424.16
2	3.44%	5.00%	5.00%	\$403.00	\$20.15	\$423.15

For example, if the percentage change in CPI is greater than five percent (5.0%), as in Example 1, then the percentage adjustment to the maximum assessment will be by CPI. If the percentage change in CPI is less than five percent (5.0%), as in Example 2, then the percentage adjustment to the maximum assessment will be five percent (5.0%).

As previously illustrated, the maximum assessment will be recalculated and adjusted annually. However, the Council may reduce or freeze the maximum assessment at any time by amending the annual engineer's report.

Although the maximum assessment will normally increase each year, the actual District assessments may remain virtually unchanged. The maximum assessment adjustment is designed to establish a reasonable limit on District assessments. The maximum assessment calculated each year does not require or facilitate an increase to the annual assessment and neither does it restrict assessments to the adjustment maximum amount. If the budget and assessments for the fiscal year do not require an increase, or the increase is less than the adjusted maximum assessment, then the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted maximum assessment then the assessment is considered an increased assessment. In order to impose an increased assessment, the Council must comply with the provisions of Proposition 218 (Article XIIID Section 4c of the California Constitution). Proposition 218 requires a public hearing and certain protest procedures including mailed notice of the public hearing and property owner protest balloting. Property owners, through the balloting process, must approve the proposed assessment increase. If the proposed assessment is approved, then a new maximum assessment is established for the District. If the proposed assessment is not approved, the Council may not levy an assessment greater than the adjusted maximum assessment previously established for the District.

5. ESTIMATE OF COSTS

5.1 Definitions

Definitions of maintenance items, words and phrases are shown below:

Fiscal Year – One year period of time beginning July 1st of a given year and ending June 30th of the following year.

Landscape Maintenance Labor – The estimated labor costs of maintaining and servicing the trees, shrubs, turf and ground cover areas within the District.

Maintenance Materials & Supplies – The estimated cost of materials necessary for maintaining, cleaning and servicing the landscaped areas and parklands within the District.

Irrigation Water - The cost of water used for irrigating the landscaping improvements of the District.

Utilities – The cost of electricity used for irrigation within the District.

Equipment Maintenance & Operation – The cost of materials and labor necessary for maintaining, repairing, and operating equipment (includes vehicles, benches, playground equipment, graffiti and litter removal, etc.) used for all aspects of maintenance in the District.

Maintenance Personnel – The estimated cost for personnel to perform maintenance duties within the District.

Contract Maintenance – The estimated cost of performing contracted maintenance within the District.

Consultant – Costs associated with outside consultant fees in order to comply with Assessment Law and placement of assessment onto the San Joaquin County Tax Roll each year.

County Administration – Costs of the County of San Joaquin related to the placement of assessments on the tax roll each year.

Insurance – The estimated costs to provide insurance for District personnel and staff.

Reserves/Contingencies – An amount of 50% of the maintenance costs may be included to build a Reserve and Contingency Fund. The Act allows the assessments to "...include a reserve which shall not exceed the estimated costs of maintenance and servicing to December 10th of the fiscal year, or whenever the city expects to receive its apportionment of special assessments and tax collections from the county, whichever is later."

Total Dwelling Unit Equivalents – Dwelling Unit Equivalent (DUE) is a numeric value calculated for each parcel based on the parcel's land use. The DUE shown in the District/Zone budget represents the sum total of all parcels' DUE that receive benefit from the improvements. Refer to Section 4 for a more complete description of DUE.

Assessment per DUE – This amount represents the rate being applied to each parcel's individual DUE. The Assessment per Dwelling Unit Equivalent is the result of dividing the total Balance to Levy, by the sum of the District DUEs, for the Fiscal Year. This amount is always rounded down to the nearest even penny for tax bill purposes.

5.2 Zone-Specific Budgets and Reserve Information

ZONE 1 – ALMONDWOOD ESTATES

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$6,118.46
Masonry Block Walls	500.00
Street Trees	2,514.76
Park Maintenance	8,693.88
Total Operation Costs	\$17,827.10
Administration Costs	
Consultant	\$1,945.00
Publication	136.19
City Administration Fee	2,220.00
County Administration Fee	222.00
Total Administration Costs	\$4,523.19
Total Estimated Costs	\$22,350.29
Contribution to Reserves	2,000.00
Rounding Adjustment	(1.33)
Total Assessment	\$24,348.96
Fiscal Year 2008/09 Maximum Assessment	\$36,247.97

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$1,600.00
Contribution to Landscape Reserve	<u>500.00</u>
Estimated Landscape Reserve – June 30, 2009	\$2,100.00
Wall Reserve – June 30, 2008	\$10,500.00
Contribution to Wall Reserve	<u>1,500.00</u>
Estimated Wall Reserve – June 30, 2009	\$12,000.00
Total Estimated Reserve – June 30, 2009	\$14,100.00

ZONE 2 – CENTURY MEADOWS ONE, UNIT 2 & 3

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$6,120.85
Masonry Block Walls	500.00
Street Trees	6,547.05
Park Maintenance	<u>15,625.50</u>
Total Operation Costs	\$28,793.40
Administration Costs	
Consultant	\$3,035.00
Publication	244.77
City Administration Fee	3,990.00
County Administration Fee	399.00
Total Administration Costs	\$7,668.77
Total Estimated Costs	\$36,462.17
Contribution to Reserves	2,500.00
Rounding Adjustment	(1.15)
Total Assessment	\$38,961.02
Fiscal Year 2008/09 Maximum Assessment	\$49,306.33

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$2,000.00
Contribution to Landscape Reserve	500.00
Estimated Landscape Reserve – June 30, 2009	\$2,500.00
Wall Reserve – June 30, 2008	\$12,000.00
Contribution to Wall Reserve	<u>1,500.00</u>
Estimated Wall Reserve – June 30, 2009	\$13,500.00
Total Estimated Reserve – June 30, 2009	\$16,000.00

ZONE 3 – MILLSBRIDGE II

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$656.78
Street Trees	1,365.78
Park Maintenance	4,702.00
Total Operation Costs	\$6,724.56
Administration Costs	
Consultant	\$665.00
Publication	71.78
City Administration Fee	1,170.00
County Administration Fee	<u>117.00</u>
Total Administration Costs	\$2,023.78
Total Estimated Costs	\$8,748.34
Contribution to Reserves	500.00
Rounding Adjustment	(0.34)
Total Assessment	\$9,248.00
Fiscal Year 2008/09 Maximum Assessment	\$14,918.78

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$1,000.00
Contribution to Landscape Reserve	500.00
Estimated Landscape Reserve – June 30, 2009	\$1,500.00
Total Estimated Reserve – June 30, 2009	\$1,500.00

ZONE 4 – ALMOND NORTH

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$1,455.70
Street Trees	910.52
Park Maintenance	<u>3,994.49</u>
Total Operation Costs	\$6,360.71
Administration Costs	
Consultant	\$640.00
Publication	62.57
City Administration Fee	1,020.00
County Administration Fee	<u>102.00</u>
Total Administration Costs	\$1,824.57
Total Estimated Costs	\$8,185.28
Contribution to Reserves	500.00
Rounding Adjustment	(0.32)
Total Assessment	\$8,684.96
Fiscal Year 2008/09 Maximum Assessment	\$13,348.43

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$500.00
Contribution to Landscape Reserve	<u>500.00</u>
Estimated Landscape Reserve – June 30, 2009	\$1,000.00
Total Estimated Reserve – June 30, 2009	\$1,000.00

ZONE 5 – LEGACY ESTATES I & II AND KIRST ESTATES

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$11,477.81
Masonry Block Walls	500.00
Street Trees	8,714.95
Park Maintenance	<u>26,199.14</u>
Total Operation Costs	\$46,891.90
Administration Costs	
Consultant	\$4,505.00
Publication	410.41
City Administration Fee	6,690.00
County Administration Fee	<u>669.00</u>
Total Administration Costs	\$12,274.41
Total Estimated Costs	\$59,166.31
Contribution to Reserves	1,000.00
Rounding Adjustment	(0.91)
Total Assessment	\$60,165.40
Fiscal Year 2008/09 Maximum Assessment	\$62,343.32

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$2,200.00
Contribution to Landscape Reserve	<u>500.00</u>
Estimated Landscape Reserve – June 30, 2009	\$2,700.00
Wall Reserve – June 30, 2008	\$12,000.00
Contribution to Wall Reserve	<u>500.00</u>
Estimated Wall Reserve – June 30, 2009	\$12,500.00
Total Estimated Reserve – June 30, 2009	\$15,200.00

ZONE 6 – THE VILLAS

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$9,329.71
Masonry Block Walls	800.00
Street Trees	1,734.32
Park Maintenance	<u>9,398.79</u>
Total Operation Costs	\$21,262.82
Administration Costs	
Consultant	\$2,485.00
Publication	147.23
City Administration Fee	2,400.00
County Administration Fee	<u>240.00</u>
Total Administration Costs	\$5,272.23
Total Estimated Costs	\$26,535.05
Contribution to Reserves	3,000.00
Rounding Adjustment	(0.65)
Total Assessment	\$29,534.40
Fiscal Year 2008/09 Maximum Assessment	\$50,954.02

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$4,300.00
Contribution to Landscape Reserve	<u>1,000.00</u>
Estimated Landscape Reserve – June 30, 2009	\$5,300.00
Wall Reserve – June 30, 2008	\$7,100.00
Contribution to Wall Reserve	2,000.00
Estimated Wall Reserve – June 30, 2009	\$9,100.00
Total Estimated Reserve – June 30, 2009	\$14,400.00

ZONE 7 – WOODLAKE MEADOWS

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$58.74
Park Maintenance	<u>587.42</u>
Total Operation Costs	\$646.16
Administration Costs	
Consultant	\$65.00
Publication	9.20
City Administration Fee	150.00
County Administration Fee	<u>15.00</u>
Total Administration Costs	\$239.20
Total Estimated Costs	\$885.36
Contribution to Reserves	0.00
Rounding Adjustment	(0.06)
Total Assessment	\$885.30
Fiscal Year 2008/09 Maximum Assessment	\$1,051.40

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	0.00
Estimated Landscape Reserve – June 30, 2009	\$0.00
Total Estimated Reserve – June 30, 2009	\$0.00

ZONE 8 – VINTAGE OAKS

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$3,615.87
Masonry Block Walls	300.00
Street Trees	498.62
Park Maintenance	<u>1,634.11</u>
Total Operation Costs	\$6,048.60
Administration Costs	
Consultant	\$565.00
Publication	31.29
City Administration Fee	510.00
County Administration Fee	48.00
Total Administration Costs	\$1,154.29
Total Estimated Costs	\$7,202.89
Contribution to Reserves	550.00
Rounding Adjustment	(0.21)
Total Assessment	\$7,752.68
Fiscal Year 2008/09 Maximum Assessment	\$7,810.11

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$1,490.00
Contribution to Landscape Reserve	300.00
Estimated Landscape Reserve – June 30, 2009	\$1,790.00
Wall Reserve – June 30, 2008	\$1,135.00
Contribution to Wall Reserve	<u>250.00</u>
Estimated Wall Reserve – June 30, 2009	\$1,385.00
Total Estimated Reserve – June 30, 2009	\$3,175.00

ZONE 9 – INTERLAKE SQUARE

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$129.58
Street Trees	238.47
Park Maintenance	<u>1,057.36</u>
Total Operation Costs	\$1,425.41
Administration Costs	
Consultant	\$148.00
Publication	20.24
City Administration Fee	330.00
County Administration Fee	33.00
Total Administration Costs	\$531.24
Total Estimated Costs	\$1,956.65
Contribution to Reserves	0.00
Rounding Adjustment	(0.19)
Total Assessment	\$1,956.46
Fiscal Year 2008/09 Maximum Assessment	\$2,405.66

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	0.00
Estimated Landscape Reserve – June 30, 2009	\$0.00
Total Estimated Reserve – June 30, 2009	\$0.00

ZONE 10 – LAKESHORE PROPERTIES

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$67.29
Park Maintenance	<u>672.87</u>
Total Operation Costs	\$740.16
Administration Costs	
Consultant	\$75.00
Publication	12.88
City Administration Fee	140.00
County Administration Fee	21.00
Total Administration Costs	\$248.88
Total Estimated Costs	\$989.04
Contribution to Reserves	0.00
Rounding Adjustment	(0.08)
Total Assessment	\$988.96
Fiscal Year 2008/09 Maximum Assessment	\$1,285.52

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	0.00
Estimated Landscape Reserve – June 30, 2009	\$0.00
Total Estimated Reserve – June 30, 2009	\$0.00

ZONE 11 – TATE PROPERTY

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$678.24
Masonry Block Walls	100.00
Street Trees	108.39
Park Maintenance	<u>672.87</u>
Total Operation Costs	\$1,559.50
Administration Costs	
Consultant	\$140.00
Publication	12.88
City Administration Fee	195.00
County Administration Fee	3.00
Total Administration Costs	\$350.88
Total Estimated Costs	\$1,910.38
Contribution to Reserves	0.00
Rounding Adjustment	(0.08)
Total Assessment	\$1,910.30
Fiscal Year 2008/09 Maximum Assessment	\$1,910.63

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$39.00
Contribution to Landscape Reserve	0.00
Estimated Landscape Reserve – June 30, 2009	\$39.00
Wall Reserve – June 30, 2008	\$98.00
Contribution to Wall Reserve	0.00
Estimated Wall Reserve – June 30, 2009	\$98.00
Total Estimated Reserve – June 30, 2009	\$137.00

ZONE 12 – WINCHESTER WOODS

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$76.90
Park Maintenance	<u>768.99</u>
Total Operation Costs	\$845.89
Administration Costs	
Consultant	\$85.00
Publication	14.72
City Administration Fee	240.00
County Administration Fee	<u>3.78</u>
Total Administration Costs	\$343.50
Total Estimated Costs	\$1,189.39
Contribution to Reserves	0.00
Rounding Adjustment	(0.11)
Total Assessment	\$1,189.28
Fiscal Year 2008/09 Maximum Assessment	\$1,289.93

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	0.00
Estimated Landscape Reserve – June 30, 2009	\$0.00
Total Estimated Reserve – June 30, 2009	\$0.00

ZONE 13 – GUILD AVENUE INDUSTRIAL

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$1,220.11
Street Sweeping	<u>36.60</u>
Total Operation Costs	\$1,256.71
Administration Costs	
Consultant	\$395.00
Publication	14.72
City Administration Fee	240.00
County Administration Fee	<u>24.00</u>
Total Administration Costs	\$673.72
Total Estimated Costs	\$1,930.43
Contribution to Reserves	50.00
Rounding Adjustment	(0.53)
Total Assessment	\$1,979.90
Fiscal Year 2008/09 Maximum Assessment	\$9,562.35

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$48.00
Contribution to Landscape Reserve	50.00
Estimated Landscape Reserve – June 30, 2009	\$98.00
Total Estimated Reserve – June 30, 2009	\$98.00

ZONE 14 – LUCA PLACE

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	<u>\$1,495.93</u>
Total Operation Costs	\$1,495.93
Administration Costs	
Consultant	\$350.00
Publication	29.24
City Administration Fee	510.00
County Administration Fee	<u>51.00</u>
Total Administration Costs	\$940.24
Total Estimated Costs	\$2,436.17
Contribution to Reserves	500.00
Rounding Adjustment	0.07
Total Assessment	\$2,936.24
Fiscal Year 2008/09 Maximum Assessment	\$4,997.00

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	500.00
Estimated Landscape Reserve – June 30, 2009	\$500.00
Total Estimated Reserve – June 30, 2009	\$500.00

ZONE 15 – GUILD AVENUE INDUSTRIAL

Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	\$402.30
Street Sweeping	<u>14.23</u>
Total Operation Costs	\$416.53
Administration Costs	
Consultant	\$18.81
Publication	0.43
City Administration Fee	7.52
County Administration Fee	3.95
Total Administration Costs	\$30.71
Total Estimated Costs	\$447.24
Contribution to Reserves	18.81
Rounding Adjustment	0.17
Total Assessment	\$466.22
Fiscal Year 2008/09 Maximum Assessment	\$3,719.08

Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	<u>18.81</u>
Estimated Landscape Reserve – June 30, 2009	\$18.81
Total Estimated Reserve – June 30, 2009	\$18.81

ZONE 16 – WEST KETTLEMAN LANE COMMERCIAL

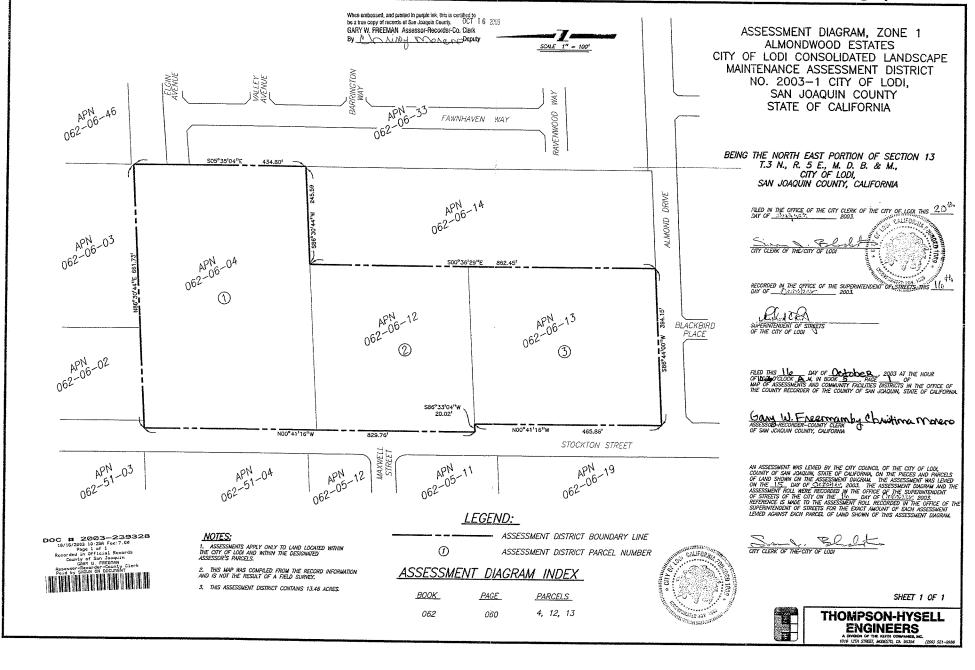
Fiscal Year 2008/09 Budget

DESCRIPTION	AMOUNT
Operation Costs	
Landscape	<u>\$255.32</u>
Total Operation Costs	\$255.32
Administration Costs	
Consultant	\$2.47
Publication	0.06
City Administration Fee	0.74
County Administration Fee	0.07
Total Administration Costs	\$3.34
Total Estimated Costs	\$258.66
Contribution to Reserves	6.18
Rounding Adjustment	0.00
Total Assessment	\$264.84
Fiscal Year 2008/09 Maximum Assessment	\$311.52

Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve – June 30, 2008	\$0.00
Contribution to Landscape Reserve	<u>6.18</u>
Estimated Landscape Reserve – June 30, 2009	\$6.18
Total Estimated Reserve – June 30, 2009	\$6.18

6. ASSESSMENT DIAGRAMS Assessment Diagrams for the District have been submitted to the City Clerk in the format required under the provisions of the Act and, by reference, are made part of this report.



NOTES:

1. ASSÉSSMENTS APPLY ONLY TO LAND LOCATED WITHIN THE CITY OF LODI AND WITHIN THE DESIGNATED ASSESSOR'S PARCELS.

2. THIS MAP WAS COMPILED FROM THE RECORD INFORMATION AND IS NOT THE RESULT OF A FIELD SURVEY.

3. THIS ASSESSMENT DISTRICT CONTAINS 31.64 ACRES.

LEGEND:

(1)

When embossed, and printed in purple ink, this is certified to

ASSESSMENT DIAGRAM INDEX

PAGE PARCELS. BOOK 31. 32 058 210 058 520

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ASSESSMENT DIAGRAM CENTURY MEADOWS ONE, ZONE 2 CITY OF LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1 CITY OF LODI, SAN JOAQUIN COUNTY STATE OF CALIFORNIA

BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 14, T.3N., R.6E., M.D.B.&M., CITY OF LODI, SAN JOAQUIN COUNTY, CALIFORNIA

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LODI THIS $\frac{21^{5t}}{2004}$

CITY CLERK OF THE CITY OF LODI

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS THIS 21 3t 204.

FILED THIS 22 DAY OF JANUARY 2004 AT THE HOUR OF 3200 CECOCK D. M. IN BOOK B. ARCE 100 THE OFFICE OF THE CONTROL OF SAN JOACUM, STATE OF CALIFORNIA.

CONY W. Freeman by Charitima Moreno of SAN JOAQUIN COUNTY, CALFORNIA

DOC # 2004—013613 01/22/2004 03120F Fce 17.00 Recorded for Official Records Country of San Joseph Adaptive According Country of San Joseph Adaptive According Country (17 February 17 Febr

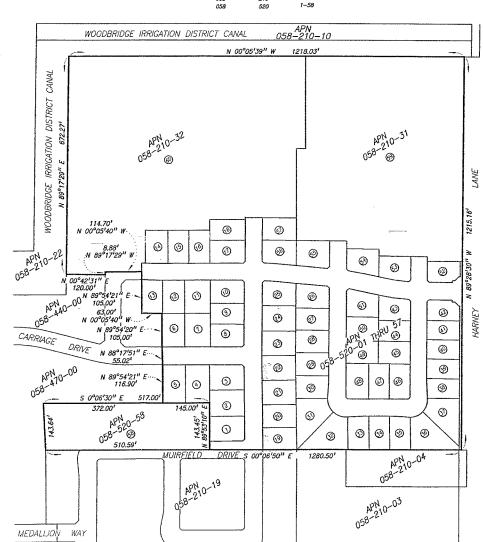
AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF LODY, COUNTY OF SAN JOAQUIN, STATE OF CULTPORNIA, ON THE PROCESS AND PARCELS OF LAND SHOWN ON THE ASSESSMENT DIAGRAM. THE ASSESSMENT WAS LEVIED ON THE 21 DAY OF JOSSON, 2004. THE ASSESSMENT DIAGRAM AND THE ASSESSMENT DIAGRAM.

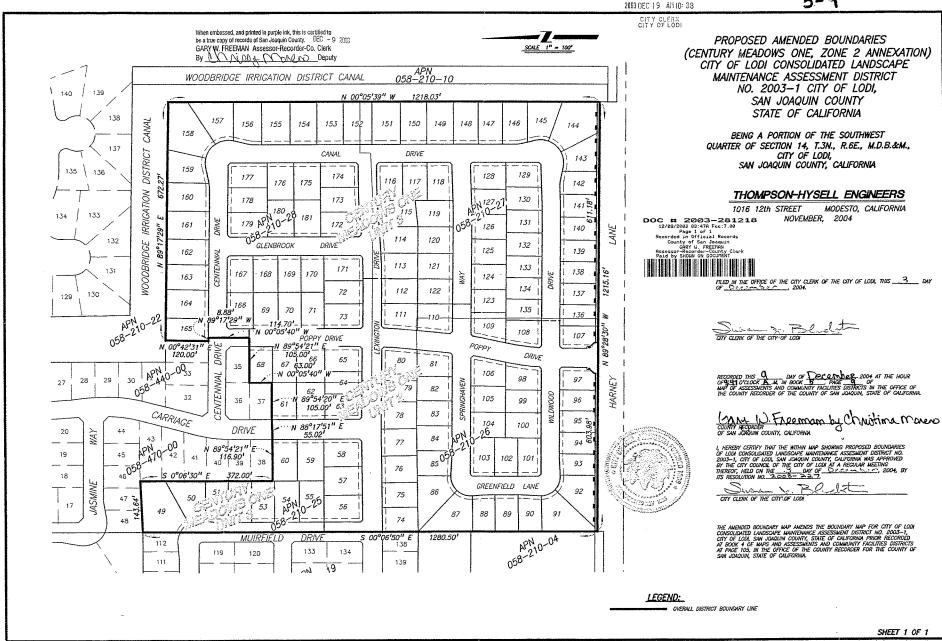
CITY CLERK OF THE CITY OF LODI

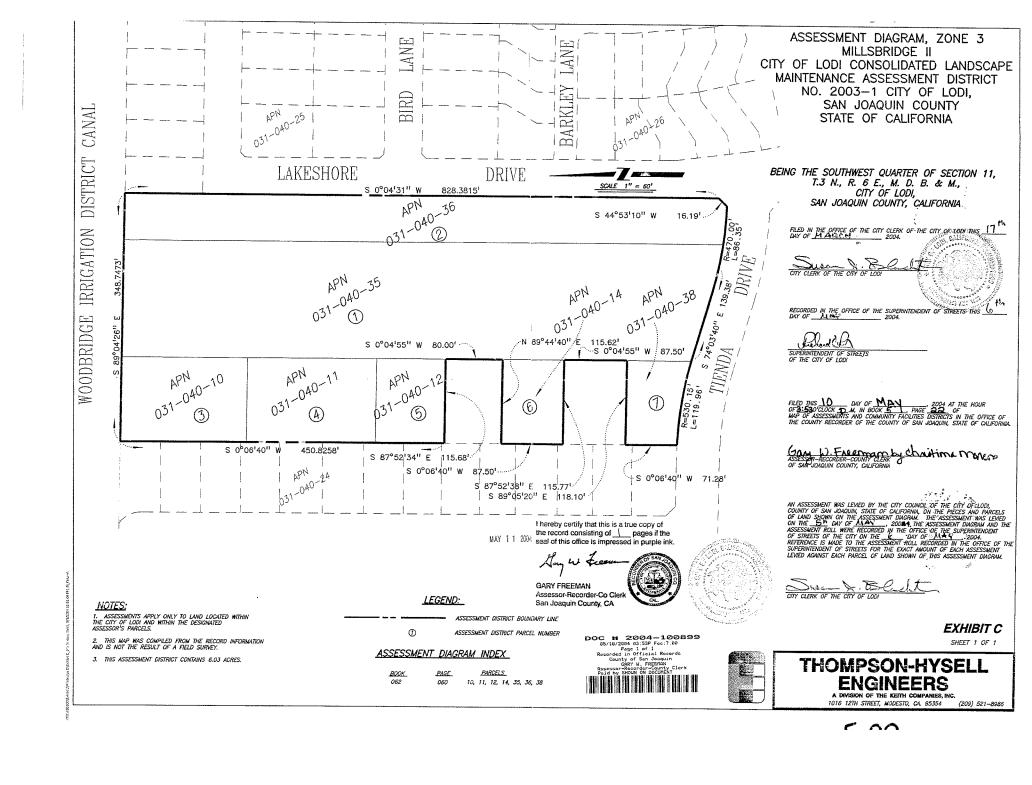
SHEET 1 OF 1

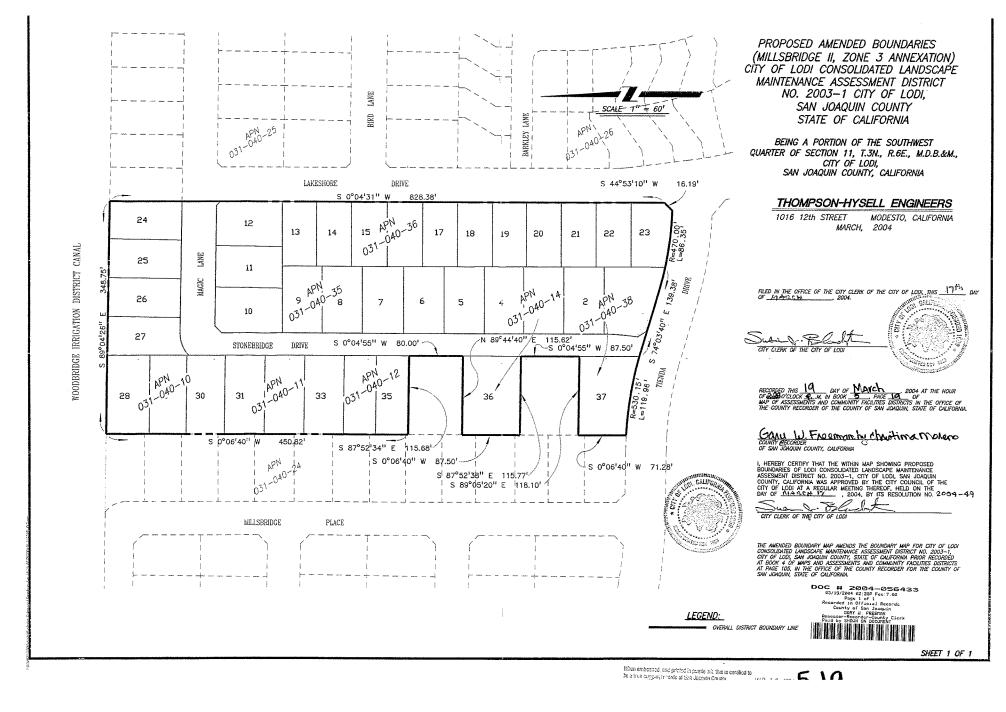


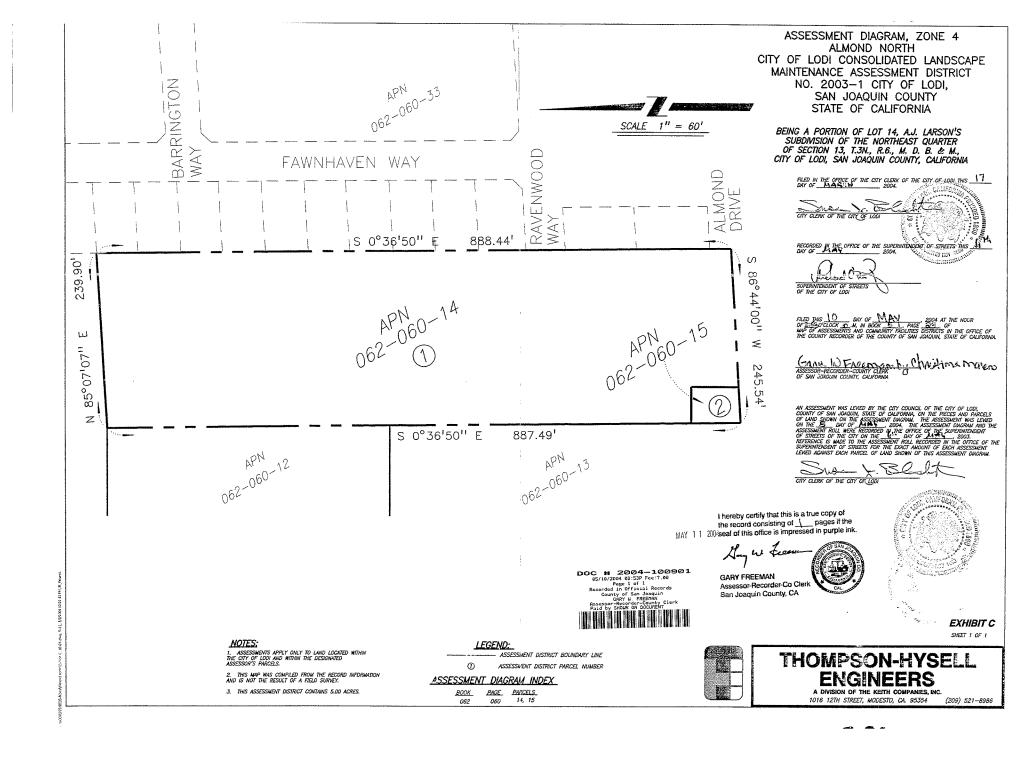
THOMPSON-HYSELL **ENGINEERS** A DIVISION OF THE KEITH COMPANIES, MC. 1016 12TH STREET, MODESTO, CA. 95354 (209) 521-6996

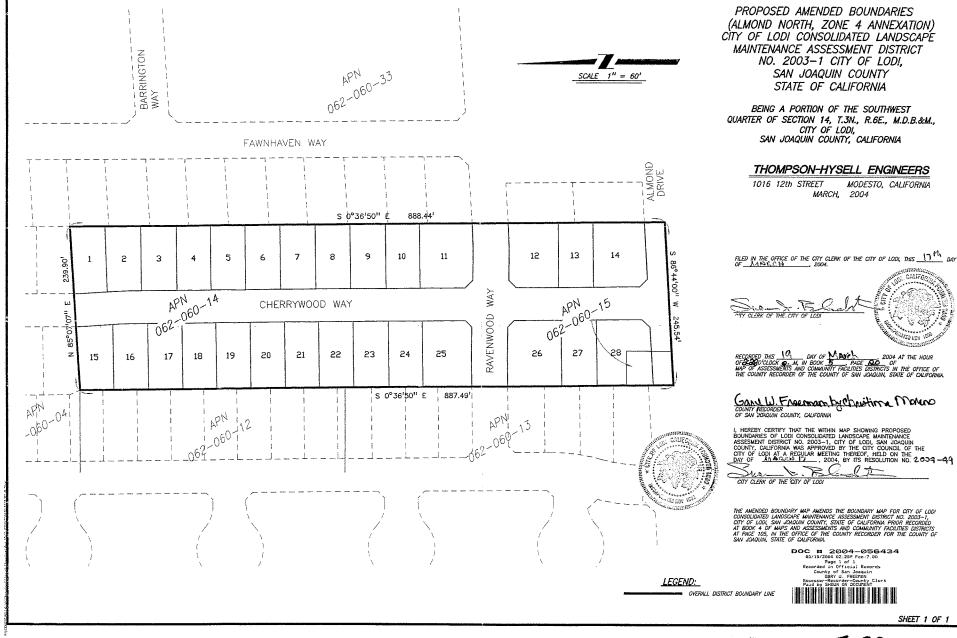


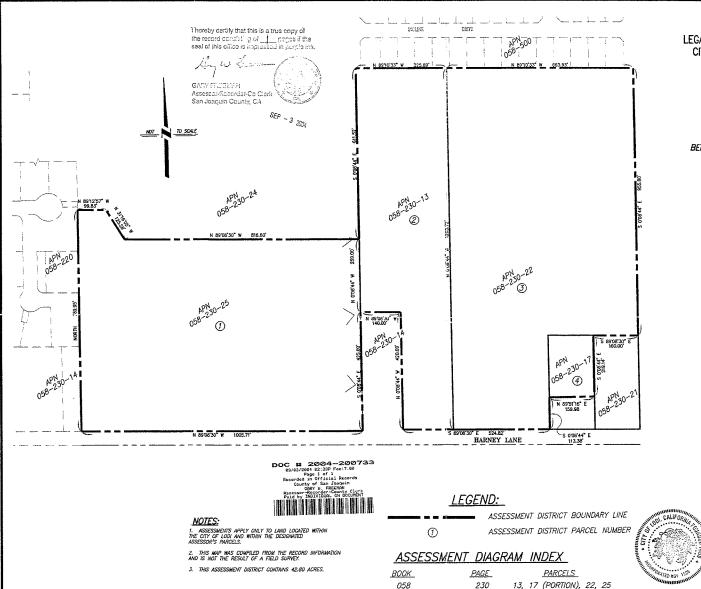












ASSESSMENT DIAGRAM, ZONE 5 LEGACY ESTATES I & II, AND KIRST ESTATES CITY OF LODI CONSOLIDATED LANDSCAPE. MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1 CITY OF LODI, SAN JOAQUIN COUNTY STATE OF CALIFORNIA

BEING THE SOUTHEAST PORTION OF SECTION 15 T.3 N., R. 6 E., M. D. B. & M., CITY OF LODI, SAN JOAQUIN COUNTY, CALIFORNIA

> FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF TOP THE CITY OF THE CITY CITY CLERK OF THE CITY OF LODI

> RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS THIS 2004.

Juland C + SUPERINTENDENT OF STREETS OF THE CITY OF LODI

FILED THIS 3 O'S DAY OF SEPTEMBER 2004 AT THE HOUR OF 2.30 O'CLOCK F. M., IN BOOK 5 OF MAGE 35 OF OF THE OF ASSESSMENTS AND COMMUNITY FOLLINES DISTRICTS IN THE OFFICE OF THE COUNTY OF SAM CANDUM, STATE OF CULTORINA.

Gam W. Kumn by
ASSESSOF-RECORDER-COUNT CERN JEANETE DAVIS
OF SON JOHOUN COUNT, CHEFORNA JEANETE DAVIS

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF LODY, COUNTY OF SAN ADAQUIM, STATE OF CAUTRAINA, ON THE PRECES AND PARCELS OF LAND SHOWN ON THE ASSESSMENT DUAGRAM. THE ASSESSMENT WAS LEVIED ON THE 1.5° DAY OF SANDAMEND 2004. THE ASSESSMENT BAGRAM AND THE ASSESSMENT BAGRAM AND THE ASSESSMENT BAGRAM AND THE ASSESSMENT BAGRAM AND THE ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINFORDER OF STREETS FOR THE DUCT ANOUNT OF EACH ASSESSMENT RULE UNDER THE OFFICE OF THE SUPERINFORDER OF THE OFFICE OFF

CITY CLERK OF THE CITY OF LODI

SHEET 1 OF 1



THOMPSON-HYSELL ENGINEERS
A DIVINOU OF THE RESTH COMPANSES, INC.

the record consisting of ____ pages if the PROPOSED AMENDED BOUNDARIES seal of this office is impressed in purple ink. (LEGACY ESTATES I&II AND KIRST ESTATES, ZONE 5 ANNEXATION) CITY OF LODI CONSOLIDATED LANDSCAPE GARY FREEMAN MAINTENANCE ASSESSMENT DISTRICT Assessor-Recorder-Co Clerk APN 500 San Joaquin County, CA NO. 2003-1 CITY OF LODI. SAN JOAQUIN COUNTY STATE OF CALIFORNIA 663,93 BEING A PORTION OF THE SOUTHEAST QUARTER OF SECTION 15, T.3N., R.6E., M.D.B.&M., CITY OF LODI, SAN JOAQUIN COUNTY, CALIFORNIA STREET NOT TO SCALE THOMPSON-HYSELL ENGINEERS 1016 12th STREET MODESTO, CALIFORNIA · Marie JUNE. 2004 WYNDHAM WAY 121 122 123 124 125 126 127 FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LODI, THIS 7 CALIFORNIA 117 116 115 114 113 112 11:2118 N 89'08'30" W 816.60' GIANNONI WAY APN 220 . CITY CLERK OF THE ONY OF LODI STREET B NICS IN 97 98 95 94 RECORDED THE 14 DAY OF JULY 2004 AT THE HOUR OF DAYS OF ASSESSMENTS AND COMMUNITY PROJUMES DEFINES IN THE OFFICE OF THE COUNTY RECORDED OF THE COUNTY OF SAM JOAQUIN, STATE OF CALIFORNIA. TEHAMA DRIVE KATZAKIAN WAY STREET C N 89'08'30" V COUNTY (RECORDER OF SAN JOHOUN COUNTY, CALIFORNIA S S 89'08'30" E STREET ₹ L HEBES CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF LOOK CONSCIONED LIMBOSOFE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1, COLONICA OF THE CITY O APN 30-1 82 81 O. WEIHE DRIVE 1 058-230-21 Susa STREET D CITY CLERK OF THE CITY OF LODI N 89"51'16" E 159.98 THE MICHIGO BOUNDARY MIP AMERIC THE BUILDARY MIP FOR DITY OF LODI CONSCILLATIO INVOCATE MATCHING INSTRUMENT INSTRUCT MO SOCIETY CITY OF LODI, SAN JANOUM COUNTY STATE OF MATCHING MOREOTO AT BOOK 4 OF MAPS AND ASSISSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE 105, IN THE OFFICE OF THE COUNTY RECORDER FOR THE COUNTY OF SAN JANOUM, STATE OF CHEFFRIM. HARNEY LANE N 89'08'30" W 1005.71 S 89'08'30" E 524.8 S 0'08'44" E HARNEY LANE DOC # 2004-155561

p7/14/2004 12:05 Fee?, 03

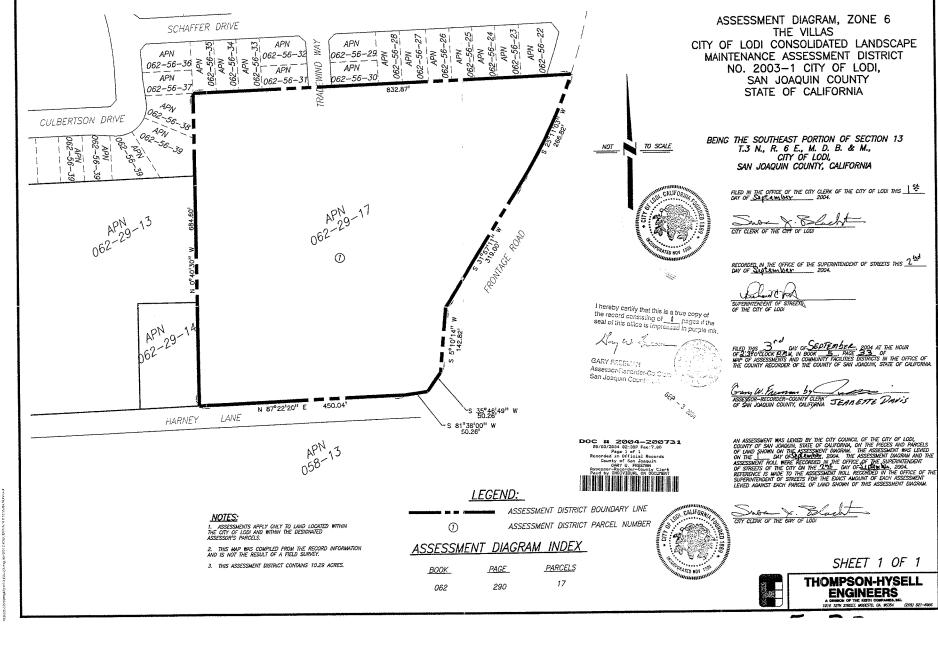
Recorder of 1 Records

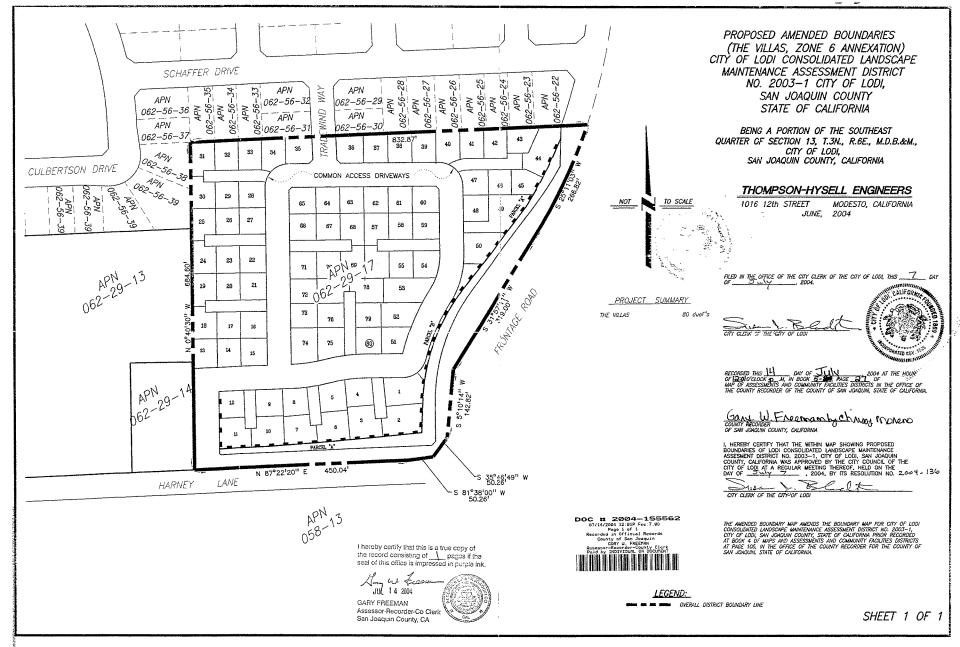
County of San Jesquin

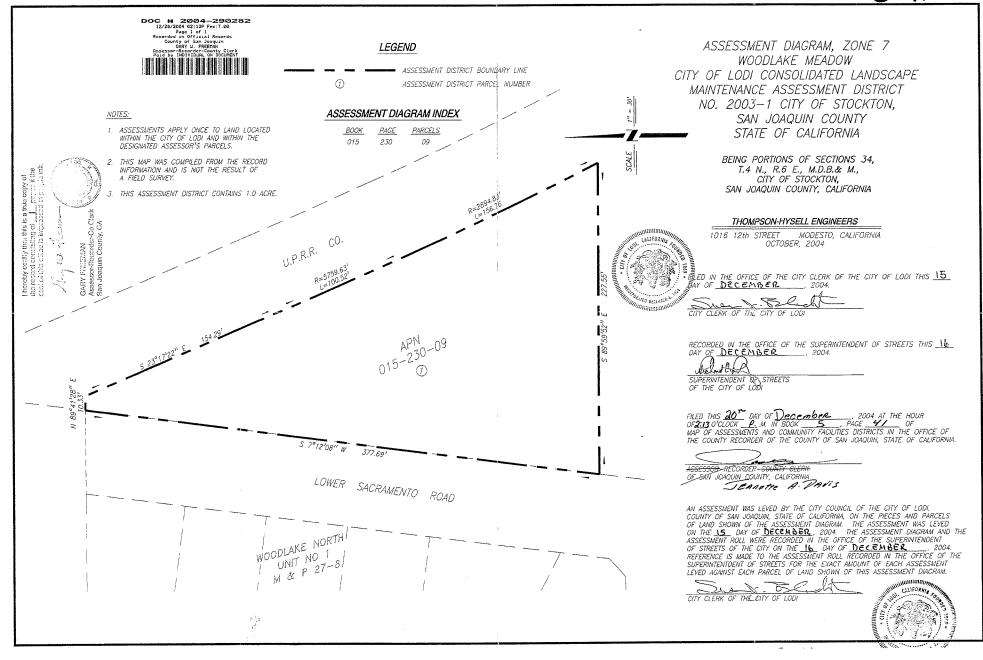
Recorder 1 Feechwa Clark

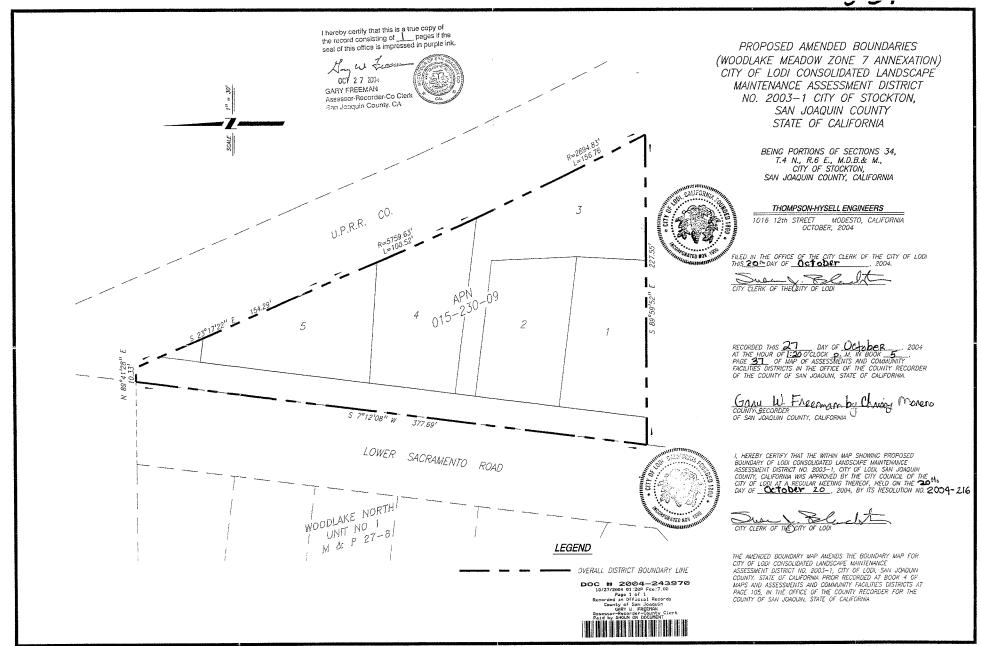
Pade by 1001/1004. On DOCUMENT LEGEND: OVERALL DISTRICT ROLINDARY LIME SHEET 1 OF 1

I hereby certify that this is a true copy of





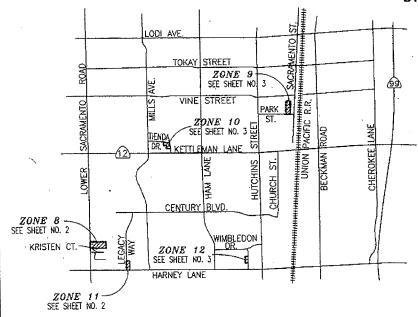




SHEET 1 OF 3

AMENDED ASSESSMENT DIAGRAM LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 **ZONES 8-12**

CITY OF LODI SAN JOAQUIN STATE OF CALIFORNIA





FRED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LOOI THIS 15 DAY OF LAWYCODEC, 200 F.

CITY CLERK
CITY OF LODI
SAN JOAQUEN COUNTY, CAUFORNIA

I HEREBY CERREY THAT THE WITHIN BIAGRAM SHOWING THE PROPOSED ASINEXATION INTO THE OTTY OF LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003—1, CITY OF LODI, CONTY OF SAN JURCHIN, STATE OF CALIFORNIA, WAS AFFRONZO BY THE CITY GOUNCE OF THE OTY OF LODI AT A RESTLAR MEETING THEREOF RED ON THE LOT OF LOCATION NO. 2005—2016

CITY GERK CITY OF LODI SAN JOAQUIN COUNTY, CALIFORNIA

THIS AMENDED ASSESSMENT BIAGRAM WAS GRIGINALLY RECORDED ON OCTOBER ON 2005. IN BOOK 5, PACE OF SUPES OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOACHIN, STATE OF CALIFORNIA.

FILED THIS AT PACE OF MADY OF MADE OF ASSESSMENT DISTRICTS IN THE OFFICE ALL. OF THE COUNTY OF SAN JOADUN, STATE OF CALIFORNIA.

Stag W. Datemen by Advice Country Country Recombing the Country of san Joaquin

NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL WITHIN THE DISTRICT REPER TO THE COUNTY OF SAN JOACHEN ASSESSOR'S MAPS.

DOC 14 2005-287277 11/29/2955 10:508 Feat IN Page 1 of 2 Recorded in Official Records

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ANNEXATION BOUNDARY/ BENEFIT ZONE BOUNDARY





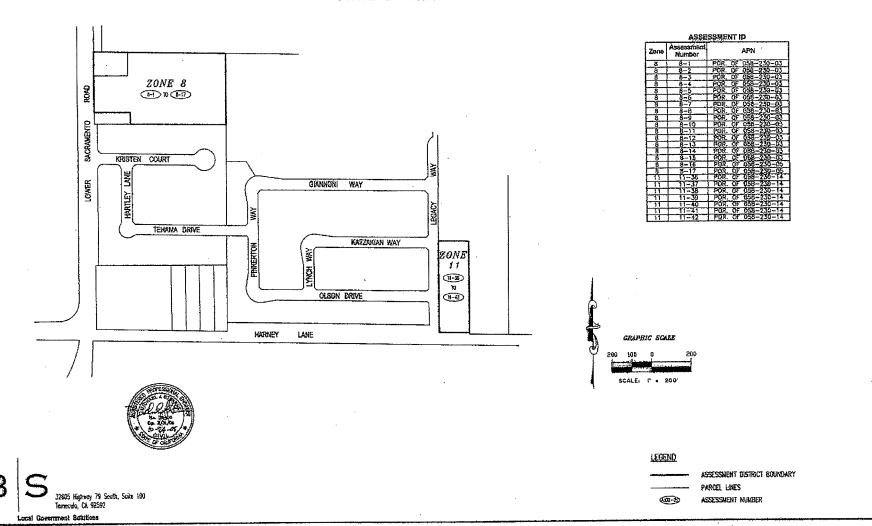
32605 Highway 79 South, Suite 100

koppal Guzannant Solutions

CHEET O AE T

AMENDED ASSESSMENT DIAGRAM LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONES 8-12

CITY OF LODI COUNTY OF SAN JOAQUIN STATE OF CALIFORNIA

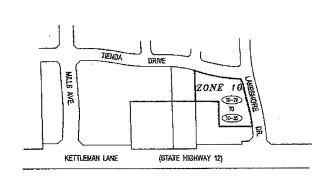


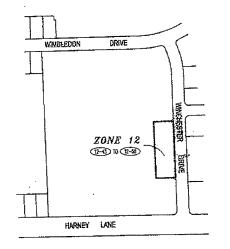
SHEET 3 OF 3

AMENDED ASSESSMENT DIAGRAM LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONES 8-12

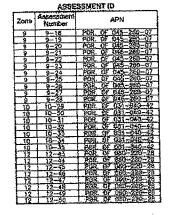
CATY OF LODI COUNTY OF SAN JOAQUIN STATE OF CALIFORNIA

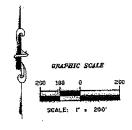












NBS

32005 Highmay 79 South, Suite 100 Temecalo, CA 92592

Local Government Bolitions

ASSESSMENT DISTRICT BOUNDARY

PARCEL LINES

ASSESSMENT NUMBER

SHEET 1 OF 1 ASSESSMENT DIAGRAM LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 13 - GUILD AVENUE INDUSTRIAL CITY OF LODI SAN JOAQUIN STATE OF CALIFORNIA FILED IN THE DIFFICE OF THE CITY CLERK OF THE CITY OF LCCV THIS $\frac{32}{2}$ GIT GLEN GITY OF LOOK SAN JOAQUIN COUNTY, CALIFORNIA HEREBY CERTIFY THAT THE WITHIN DIAGRAM SHOWING THE PROPOSED ANNEXATION INTO THE CITY OF LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1, CITY OF LODI, COUNTY OF SAN JOACHA, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE COTY OF LOD AT A REQUAR MEETING THEREOF HELD ON THE CITY DISTRICT OF THE COTY OF LODI AT A REQUAR MEETING THEREOF HELD ON THE CITY DISTRICT OF THE COUNCIL OF THE COTY OF LODI BY IT'S RESOLUTION NO. 32.22.22. ASSESSMENT ID OTY CLERK OTY OF LOOP SAN JOAQUIN COUNTY, CAUFORNIA Œ (§ 6) FRED THIS 2 DAY OF MAN 2007 AT THE HOUR OF 1.41 O'CLOCK PLM. IN BOOK 5 AT PAGE [IR] OF WARS OF ASSESSMENT DISTRICTS IN THE CUFFICE OF THE COUNTY OF SAN JOADUIN, STATE OF CAUSORNIA. AVE GUILD CALLY IN FACEDORN by Italytina Melicro COUNTY RECORDER COUNTY OF SAN JOAQUIN QF-87 NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL WITHIN THE DISTRICT REFER TO THE COUNTY OF SAN JOAQUIN ASSESSOR'S MAPS. One N. 2007-054345 5/2/87 5 at Pr Page 1 of 1 Fee \$7 Ms Dary or Freeman to The San Jestich County Repartment Fact By Department Conferns VICTOR ROAD - HIGHWAY 12 SERIAMENTAL PROPERTY. LECEND ANNEXATION BOUNDARY PARCEL LINES (17) ASSESSMENT NUMBER CRAPHIC SCALE inter transfer in party take (A) SCALE. P . 200 Temporo, (3-32092 Local Government Solutions

7. FISCAL YEAR 2008/09 ASSESSMENT ROLL The assessment roll for each zone is shown on the following pages. The description of each lot or parcel as part of the records of the County Assessor of the County of San Joaquin are, by reference, made part of this Report.

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 1 - ALMONDWOOD ESTATES FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	062-610-010-000	SFR	n/a	1.00	\$466.52	\$345.02	\$489.85	\$489.84	\$329.04	\$329.04
2	062-610-020-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
3	062-610-030-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
4	062-610-040-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
5	062-610-050-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
6	062-610-060-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
7	062-610-070-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
8	062-610-080-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
9	062-610-090-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
10	062-610-100-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
11	062-610-110-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
12	062-610-120-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
13	062-610-130-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
14	062-610-140-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
15	062-610-150-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
16	062-610-160-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
17	062-610-170-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
18	062-610-180-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
19	062-610-190-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
20	062-610-200-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
21	062-610-210-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
22	062-610-220-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
23	062-610-230-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
24	062-610-240-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
25	062-610-250-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
26	062-610-260-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
27	062-610-270-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
28	062-610-280-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
29	062-610-290-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
30	062-610-300-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
31	062-610-310-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
32	062-610-320-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
33	062-610-330-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
34	062-610-340-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
35	062-610-350-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
36	062-610-360-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
37	062-610-370-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
38	062-610-380-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
39	062-610-390-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
40	062-610-400-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
41	062-620-010-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
42	062-620-020-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
43	062-620-030-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
44	062-620-040-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
45	062-620-050-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
46	062-620-060-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
47	062-620-070-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
48	062-620-080-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 1 - ALMONDWOOD ESTATES FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
49	062-620-090-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
50	062-620-100-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
51	062-620-110-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
52	062-620-120-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
53	062-620-130-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
54	062-620-140-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
55	062-620-150-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
56	062-620-160-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
57	062-620-170-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
58	062-620-180-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
59	062-620-190-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
60	062-620-200-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
61	062-620-210-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
62	062-620-220-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
63	062-620-230-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
64	062-620-240-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
65	062-620-250-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
66	062-620-260-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
67	062-620-270-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
68	062-620-280-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
69	062-620-290-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
70	062-620-300-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
71	062-620-310-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
72	062-620-320-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
73	062-620-330-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
74	062-620-340-000	SFR	n/a	1.00	466.52	345.02	489.85	489.84	329.04	329.04
				74		\$25,531.48				\$24,348.96

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 2 - CENTURY MEADOWS ONE FISCAL YEAR 2008/09 ASSESSMENT ROLL

	ASSESSOR'S	LAND	TOTAL	TOTAL	2007/08	2007/08	2008/09	2008/09	2008/09	2008/09
NO.	PARCEL NUMBER	USE	ACRES	DUE*	MAX. RATE	LEVY AMT.	MAX. RATE	MAX. LEVY	ACT. RATE	LEVY AMT.
1	058-520-010-000	SFR	n/a	1.00	\$353.06	\$299.30	\$370.71	\$370.70	\$292.94	\$292.94
2	058-520-020-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
3	058-520-030-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
4	058-520-040-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
5	058-520-050-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
6	058-520-060-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
7	058-520-070-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
8	058-520-080-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
9	058-520-090-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
10	058-520-100-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
11	058-520-110-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
12	058-520-120-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
13	058-520-130-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
14	058-520-140-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
15	058-520-150-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
16	058-520-160-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
17	058-520-170-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
18	058-520-180-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
19	058-520-190-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
20	058-520-200-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
21	058-520-210-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
22	058-520-220-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
23	058-520-230-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
24	058-520-240-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
25	058-520-250-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
26	058-520-260-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
27	058-520-270-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
28	058-520-280-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
29	058-520-290-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
30	058-520-300-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
31	058-520-310-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
32	058-520-320-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
33	058-520-330-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
34	058-520-340-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
35	058-520-350-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
36	058-520-360-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
37	058-520-370-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
38	058-520-380-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
39	058-520-390-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
40	058-520-400-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
41	058-520-410-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
42	058-520-420-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
43	058-520-430-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
44	058-520-440-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
45	058-520-450-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
46	058-520-460-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
47	058-520-470-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
48	058-520-480-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 2 - CENTURY MEADOWS ONE FISCAL YEAR 2008/09 ASSESSMENT ROLL

ASSESSOR'S LAND TOTAL TOTAL DUE* 2007/08 2007/08 2008/09 2008/09 2008/09 49 058-520-490-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 50 058-520-500-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 51 058-520-510-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 52 058-520-520-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 53 058-520-530-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 <tr< th=""><th>292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94</th></tr<>	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
50 058-520-500-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 51 058-520-510-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 52 058-520-520-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 53 058-520-530-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 </th <th>292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94</th>	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
50 058-520-500-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 51 058-520-510-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 52 058-520-520-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 53 058-520-530-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 </td <td>292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94</td>	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
51 058-520-510-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 52 058-520-520-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 53 058-520-530-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 </td <td>292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94</td>	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
52 058-520-520-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 53 058-520-530-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
53 058-520-530-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
54 058-520-540-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
55 058-520-550-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94 292.94 292.94 292.94
56 058-520-560-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94 57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94 292.94 292.94
57 058-520-570-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94 292.94 292.94
	292.94 292.94 292.94 292.94 292.94 292.94
58 058-520-590-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94 292.94
59 058-520-600-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94 292.94
60 058-520-610-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94 292.94
61 058-520-620-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94 292.94
62 058-520-630-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
63 058-520-640-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	
64 058-520-650-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
65 058-580-010-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
66 058-580-020-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
67 058-580-030-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
68 058-580-040-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
69 058-580-050-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
70 058-580-060-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
71 058-580-070-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
72 058-580-080-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
73 058-580-090-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
74 058-580-100-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
75 058-580-110-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
76 058-580-120-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
77 058-580-130-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
78 058-580-140-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
79 058-580-150-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
80 058-580-160-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
81 058-580-170-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
82 058-580-180-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
83 058-580-190-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
84 058-580-200-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
85 058-580-210-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
86 058-580-220-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
87 058-580-230-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
88 058-580-240-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
89 058-580-250-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
90 058-580-260-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
91 058-580-270-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
92 058-580-280-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
93 058-580-290-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
94 058-580-300-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
95 058-580-310-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94
96 058-580-320-000 SFR n/a 1.00 353.06 299.30 370.71 370.70 292.94	292.94

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 2 - CENTURY MEADOWS ONE FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX. RATE	2007/08 LEVY AMT.	2008/09 MAX. RATE	2008/09 MAX. LEVY	2008/09 ACT. RATE	2008/09 LEVY AMT.
97	058-580-330-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
98	058-580-340-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
99	058-580-350-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
100	058-580-360-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
101	058-580-370-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
102	058-580-380-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
103	058-580-390-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
104	058-580-400-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
105	058-580-410-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
106	058-580-420-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
107	058-580-430-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
108	058-580-440-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
109	058-580-450-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
110	058-580-460-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
111	058-580-470-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
112	058-580-480-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
113	058-580-490-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
114	058-580-500-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
115	058-580-510-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
116	058-580-520-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
117	058-580-530-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
118	058-580-540-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
119	058-580-550-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
120	058-580-560-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
121	058-580-570-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
122	058-580-580-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
123	058-580-590-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
124	058-580-600-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
125	058-580-610-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
126	058-580-620-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
127	058-580-630-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
128	058-580-640-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
129	058-580-650-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
130	058-580-660-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
131	058-580-670-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
132	058-580-680-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
133	058-580-690-000	SFR	n/a	1.00	353.06	299.30	370.71	370.70	292.94	292.94
				133		\$39,806.90				\$38,961.02

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 3 - MILLSBRIDGE II FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	031-040-140-000	SFR	n/a	1.00	\$355.20	\$216.74	\$372.96	\$372.96	\$231.20	\$231.20
2	031-040-150-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
3	031-040-380-000	DUPL	n/a	2.00	710.40	433.48	372.96	745.92	231.20	462.40
4	031-040-440-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
5	031-040-450-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
6	031-040-460-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
7	031-040-470-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
8	031-040-480-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
9	031-040-490-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
10	031-290-010-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
11	031-290-020-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
12	031-290-030-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
13	031-290-040-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
14	031-290-050-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
15	031-290-060-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
16	031-290-070-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
17	031-290-080-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
18	031-290-090-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
19	031-290-100-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
20	031-290-110-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
21	031-290-120-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
22	031-290-130-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
23	031-290-140-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
24	031-290-150-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
25	031-290-160-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
26	031-290-170-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
27	031-290-180-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
28	031-290-190-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
29	031-290-200-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
30	031-290-210-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
31	031-290-220-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
32	031-290-230-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
33	031-290-240-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
34	031-290-250-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
35	031-290-260-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
36	031-290-270-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
37	031-290-280-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
38	031-290-290-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
39	031-290-300-000	SFR	n/a	1.00	355.20	216.74	372.96	372.96	231.20	231.20
				40		\$8,669.60		······································		\$9,248.00

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 4 - ALMOND NORTH FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	062-630-010-000	SFR	n/a	1.00	\$373.92	\$246.38	\$392.60	\$392.60	\$255.44	\$255.44
2	062-630-020-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
3	062-630-030-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
4	062-630-040-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
5	062-630-050-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
6	062-630-060-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
7	062-630-070-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
8	062-630-080-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
9	062-630-090-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
10	062-630-100-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
11	062-630-110-000	DUPL	n/a	2.00	747.84	492.76	392.60	785.20	255.44	510.88
12	062-630-120-000	DUPL	n/a	2.00	747.84	492.76	392.60	785.20	255.44	510.88
13	062-630130-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
14	062-630-140-000	DUPL	n/a	2.00	747.84	492.76	392.60	785.20	255.44	510.88
15	062-630-150-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
16	062-630-160-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
17	062-630-170-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
18	062-630-180-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
19	062-630-190-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
20	062-630-200-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
21	062-630-210-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
22	062-630-220-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
23	062-630-230-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
24	062-630-240-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
25	062-630-250-000	DUPL	n/a	2.00	747.84	492.76	392.60	785.20	255.44	510.88
26	062-630-260-000	DUPL	n/a	2.00	747.84	492.76	392.60	785.20	255.44	510.88
27	062-630-270-000	SFR	n/a	1.00	373.92	246.38	392.60	392.60	255.44	255.44
28	062-630-280-000	DUPL	n/a	2.00	747.84	492.76	392.60	785.20	255.44	510.88
				34		\$8,376.92				\$8,684.96

^{*} Dwelling Unit Equivalents

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	058-540-010-000	SFR	n/a	1.00	\$266.24	\$265.20	\$279.56	\$279.56	\$269.80	\$269.80
2	058-540-020-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
3	058-540-030-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
4	058-540-040-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
5	058-540-050-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
6	058-540-060-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
7	058-540-070-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
8	058-540-080-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
9	058-540-090-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
10	058-540-100-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
11	058-540-110-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
12	058-540-120-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
13	058-540-130-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
14	058-540-140-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
15	058-540-150-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
16	058-540-160-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
17	058-540-170-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
18	058-540-180-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
19	058-540-190-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
20	058-540-200-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
21	058-540-210-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
22	058-540-220-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
23	058-540-230-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
24	058-540-240-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
25	058-540-250-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
26	058-540-260-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
27	058-540-270-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
28	058-540-280-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
29	058-540-290-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
30	058-540-300-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
31	058-540-310-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
32	058-540-320-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
33	058-540-330-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
34	058-540-340-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
35	058-540-350-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
36	058-540-360-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
37	058-540-370-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
38	058-540-380-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
39	058-540-390-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
40	058-540-400-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
41	058-540-410-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
42	058-540-420-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
43	058-540-430-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
44	058-540-440-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
45	058-540-450-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
46	058-540-460-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
47	058-540-470-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
48	058-540-480-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
49	058-540-490-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
50	058-540-500-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
51	058-540-510-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
52	058-540-520-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
53	058-540-530-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
54	058-540-540-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
55	058-540-550-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
56	058-540-560-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
57	058-540-570-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
58	058-540-580-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
59	058-540-590-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
60	058-540-600-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
61	058-540-610-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
62	058-540-620-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
63	058-540-630-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
64	058-540-640-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
65	058-540-650-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
66	058-540-660-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
67	058-540-670-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
68	058-540-680-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
69	058-540-690-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
70	058-540-700-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
71	058-540-710-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
72	058-540-720-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
73	058-540-730-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
74	058-540-740-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
75	058-540-750-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
76	058-540-760-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
77	058-540-770-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
78	058-560-010-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
79	058-560-020-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
80	058-560-030-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
81	058-560-040-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
82	058-560-050-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
83	058-560-060-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
84	058-560-070-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
85	058-560-080-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
86	058-560-090-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
87	058-560-100-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
88	058-560-110-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
89	058-560-120-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
90	058-560-130-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
91	058-560-140-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
92	585-600-150-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
93	058-560-160-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
94	058-560-170-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
95	058-560-180-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
96	058-560-190-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
97	058-560-200-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
98	058-560-210-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
99	058-560-220-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
100	058-560-230-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
101	058-560-240-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
102	058-560-250-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
103	058-560-260-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
104	058-560-270-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
105	058-560-280-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
106	058-560-290-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
107	058-560-300-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
108	058-560-310-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
109	058-560-320-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
110	058-560-330-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
111	058-560-340-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
112	058-560-350-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
113	058-560-360-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
114	058-560-370-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
115	058-560-380-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
116	585-600-390-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
117	058-560-400-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
118	058-560-410-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
119	058-560-420-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
120	058-560-430-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
121	058-560-440-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
122	058-560-450-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
123	058-560-460-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
124	058-560-470-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
125	058-560-480-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
126	058-560-490-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
127	058-560-500-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
128	058-560-510-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
129	058-560-520-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
130	058-560-530-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
131	058-560-540-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
132	058-560-550-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
133	058-560-560-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
134	058-560-570-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
135	058-560-580-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
136	058-560-590-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
137	058-560-600-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
138	058-560-610-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
139	058-560-620-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
140	058-560-630-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
141	058-560-640-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
142	058-560-650-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
143	058-560-660-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
144	058-560-670-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
145	058-560-680-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
146	058-560-690-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
147	058-560-700-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
148	058-560-710-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
149	058-560-720-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
150	058-560-730-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
151	058-560-740-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
152	058-560-750-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
153	058-570-010-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
154	058-570-020-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
155	058-570-030-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
156	058-570-040-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
157	058-570-050-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
158	058-570-060-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
159	058-570-070-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
160	058-570-080-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
161	058-570-090-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
162	058-570-100-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
163	058-570-110-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
164	058-570-120-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
165	058-570-130-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
166	058-570-140-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
167	058-570-150-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
168	058-570-160-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
169	058-570-170-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
170	058-570-180-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
171	058-570-190-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
172	058-570-200-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
173	058-570-210-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
174	058-570-220-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
175	005-857-023-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
176	058-570-240-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
177	058-570-250-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
178	058-570-260-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
179	058-570-270-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
180	058-570-280-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
181	058-570-290-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
182	058-570-300-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
183	058-570-310-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
184	058-570-320-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
185	058-570-330-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
186	058-570-340-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
187	058-570-350-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
188	058-570-360-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
189	058-570-370-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
190	058-570-380-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
191	058-570-390-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
192	058-570-400-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
193	058-570-410-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
194	058-570-420-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
195	058-570-430-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
196	058-570-440-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
197	058-570-450-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
198	058-570-460-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
199	058-570-470-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
200	058-570-480-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
201	058-570-490-000	SFR	n/a	1.00	266.24	265.20	279,56	279.56	269.80	269.80
202	058-570-500-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
203	058-570-510-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
204	058-570-520-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
205	058-570-530-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
206	058-570-540-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
207	058-570-550-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
208	058-570-560-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
209	058-570-570-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
210	058-570-580-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
211	058-570-590-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
212	058-570-600-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
213	058-570-610-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
214	058-570-620-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
215	058-570-630-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
216	058-570-640-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
217	058-570-650-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
218	058-600-010-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
219	058-600-020-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
220	058-600-030-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
221	058-600-040-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
222	058-600-050-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
223	058-600-060-000	SFR	n/a	1.00	266.24	265.20	279.56	279.56	269.80	269.80
				223		\$59,139.60				\$60,165.40

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 6 - THE VILLAS FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	062-640-010-000	SFR	n/a	1.00	\$606.58	\$407.40	\$636.92	\$636.92	\$369.18	\$369.18
2	062-640-020-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
3	062-640-030-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
4	062-640-040-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
5	062-640-050-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
6	062-640-060-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
7	062-640-070-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
8	062-640-080-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
9	062-640-090-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
10	062-640-100-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
11	062-640-110-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
12	062-640-120-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
13	062-640-130-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
14	062-640-140-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
15	062-640-150-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
16	062-640-160-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
17	062-640-170-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
18	062-640-180-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
19	062-640-190-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
20	062-640-200-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
21	062-640-210-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
22	062-640-220-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
23	062-640-230-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
24	062-640-240-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
25	062-640-250-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
26	062-640-260-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
27	062-640-270-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
28	062-640-280-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
29	062-640-290-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
30	062-640-300-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
31	062-640-310-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
32	062-640-320-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
33	062-640-330-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
34	062-650-010-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
35	062-650-020-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
36	062-650-030-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
37	062-650-040-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
38	062-650-050-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
39	062-650-060-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
40	062-650-070-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
41	062-650-080-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
42	062-650-090-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
43	062-650-100-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
44	062-650-110-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
45	062-650-120-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
46	062-650-130-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
47	062-650-140-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
48	062-650-150-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
49	062-650-160-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
50	062-650-170-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 6 - THE VILLAS FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
51	062-650-180-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
52	062-650-190-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
53	062-650-200-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
54	062-650-210-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
55	062-650-220-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
56	062-650-230-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
57	062-650-240-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
58	062-650-250-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
59	062-650-260-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
60	062-650-270-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
61	062-650-280-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
62	062-650-290-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
63	062-650-300-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
64	062-650-310-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
65	062-650-320-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
66	062-650-330-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
67	062-650-340-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
68	062-650-350-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
69	062-650-360-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
70	062-650-370-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
71	062-650-380-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
72	062-650-390-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
73	062-650-400-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
74	062-650-410-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
75	062-650-420-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
76	062-650-430-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
77	062-650-440-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
78	062-650-450-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
79	062-650-460-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
80	062-650-470-000	SFR	n/a	1.00	606.58	407.40	636.92	636.92	369.18	369.18
				80		\$32,592.00				\$29,534.40

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 7 - WOODLAKE MEADOW FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	015-600-010-000	SFR	n/a	1.00	\$200.26	\$170.00	\$210.27	\$210.26	\$177.06	\$177.06
2	015-600-020-000	SFR	n/a	1.00	200.26	170.00	210.27	210.26	177.06	177.06
3	015-600-030-000	SFR	n/a	1.00	200.26	170.00	210.27	210.26	177.06	177.06
4	015-600-040-000	SFR	n/a	1.00	200.26	170.00	210.27	210.26	177.06	177.06
5	015-600-050-000	SFR	n/a	1.00	200.26	170.00	210.27	210.26	177.06	177.06
				5		\$850.00				\$885.30

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 8 - VINTAGE OAKS FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	058-640-010-000	SFR	n/a	1.00	\$437.54	\$436.48	\$459.42	\$459.42	\$456.04	\$456.04
2	058-640-020-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
3	058-640-030-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
4	058-640-040-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
5	058-640-050-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
6	058-640-060-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
7	058-640-070-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
8	058-640-080-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
9	058-640-090-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
10	058-640-100-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
11	058-640-110-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
12	058-640-120-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
13	058-640-130-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
14	058-640-140-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
15	058-640-150-000	SFR	n/a	1.00	437.54	436.48	459.42	459.42	456.04	456.04
16	058-230-050-000	SFR	n/a	2.00	875.08	872.96	459.42	918.84	456.04	912.08
				17		\$7,420.16				\$7,752.68

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 9 - INTERLAKE SQUARE FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	045-340-010-000	SFR	n/a	1.00	\$208.28	\$175.54	\$218.69	\$218.68	\$177.87	\$177.86
2	045-340-020-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
3	045-340-030-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
4	045-340-040-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
5	045-340-050-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
6	045-340-060-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
7	045-340-070-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
8	045-340-080-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
9	045-340-090-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
10	045-340-100-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
11	045-340-110-000	SFR	n/a	1.00	208.28	175.54	218.69	218.68	177.87	177.86
				11		\$1,930.94				\$1,956.46

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 10 - LAKESHORE PROPERTIES FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	031-330-010-000	SFR	n/a	1.00	\$174.90	\$138.58	\$183.64	\$183.64	\$141.29	\$141.28
2	031-330-020-000	SFR	n/a	1.00	174.90	138.58	183.64	183.64	141.29	141.28
3	031-330-030-000	SFR	n/a	1.00	174.90	138.58	183.64	183.64	141.29	141.28
4	031-330-040-000	SFR	n/a	1.00	174.90	138.58	183.64	183.64	141.29	141.28
5	031-330-050-000	SFR	n/a	1.00	174.90	138.58	183.64	183.64	141.29	141.28
6	031-330-060-000	SFR	n/a	1.00	174.90	138.58	183.64	183.64	141.29	141.28
7	031-330-070-000	SFR	n/a	1.00	174.90	138.58	183.64	183.64	141.29	141.28
				7		\$970.06				\$988.96

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 11 - TATE PROPERTY FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	058-230-140-000	SFR	n/a	7.00	\$1,819.64	\$1,811.88	\$272.95	\$1,910.64	\$272.91	\$1,910.30
				7.00		\$1,811.88				\$1,910.30

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 12 - WINCHESTER WOODS FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	060-220-300-000	SFR	n/a	1.00	\$153.56	\$136.44	\$161.23	\$161.22	\$148.67	\$148.66
2	060-220-310-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
3	060-220-320-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
4	060-220-330-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
5	060-220-340-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
6	060-220-350-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
7	060-220-360-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
8	060-220-370-000	SFR	n/a	1.00	153.56	136.44	161.23	161.22	148.67	148.66
				8		\$1,091.52		\$1,289.76		\$1,189.28

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 13 - GUILD AVENUE INDUSTRIAL FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	049-340-120-000	IND	5.000	20.00	\$96.82	\$1,129.80	\$101.66	\$2,033.20	\$21.05	\$421.00
2	049-340-150-000	IND	0.606	2.42	96.82	136.70	101.66	246.02	21.05	50.94
3	049-340-160-000	IND	0.570	2.28	96.82	128.80	101.66	231.78	21.05	47.98
4	049-340-170-000	IND	0.571	2.28	96.82	128.80	101.66	231.78	21.05	47.98
5	049-340-180-000	IND	0.459	1.84	96.82	103.94	101.66	187.04	21.05	38.72
6	049-340-190-000	IND	0.572	2.29	96.82	129.36	101.66	232.80	21.05	48.20
7	049-340-200-000	IND	1.917	7.67	96.82	433.28	101.66	779.72	21.05	161.44
1	049-340-360-000	IND	13.820	55.28	96.82	3,122.76	101.66	5,619.76	21.05	1,163.64
				94.06		\$5,313.44				\$1,979.90

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 14 - LUCA PLACE FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	027-420-090-000	SFR	n/a	17.00	n/a	n/a	\$293.94	\$4,996.98	\$172.72	\$2,936.24
				17.00		n/a				\$2,936.24

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 15 - GUILD AVENUE INDUSTRIAL FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	049-330-040-000	IND	5.190	20.760	n/a	n/a	\$101.47	\$2,106.52	\$12.72	\$264.06
2	049-330-010-000	IND	0.551	2.204	n/a	n/a	101.47	223.64	12.72	28.04
3	049-330-110-000	IND	2.590	10.360	n/a	n/a	101.47	1,051.22	12.72	131.78
4	049-340-380-000	IND	0.832	3.328	n/a	n/a	101.47	337.68	12.72	42.34
				36.652		n/a				\$466.22

^{*} Dwelling Unit Equivalents

LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 ZONE 16 - WEST KETTLEMAN LANE COMMERCIAL FISCAL YEAR 2008/09 ASSESSMENT ROLL

NO.	ASSESSOR'S PARCEL NUMBER	LAND USE	TOTAL ACRES	TOTAL DUE*	2007/08 MAX RATE	2007/08 ASMT	2008/09 MAX RATE	2008/09 MAX ASMT	2008/09 ACT RATE	2008/09 ASMT
1	031-330-100-000	СОМ	0.581	2.905	n/a	n/a	\$37.24	\$108.18	\$31.66	\$91.98
2	058-160-860-000	COM	1.092	5.460	n/a	n/a	37.24	203.32	31.66	172.86
				8.365		n/a				\$264.84

^{*} Dwelling Unit Equivalents

RESOLUTION NO. 2008-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LODI, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 FOR FISCAL YEAR 2008/09

WHEREAS, the Council previously completed its proceedings in accordance with and pursuant to the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) ("Act") to establish the Lodi Consolidated Landscape Maintenance District No. 2003-1 ("Assessment District"); and

WHEREAS, the City has retained NBS Government Finance Group, DBS NBS, for the purpose of assisting with the annual levy of the Assessment District, and to prepare and file an Annual Report, in accordance with §22567 of the Act.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE COUNCIL, AS FOLLOWS:

- 1. Intention: The Council hereby declares its intention to levy and collect assessments within the Assessment District to pay the costs of the Improvements for the fiscal year commencing July 1, 2008 and ending June 30, 2009. The Council finds that the public's best interest requires such action.
- 2. Improvements: The Improvements include, but are not limited to: street parkway trees, public park land, shrubs, plants and trees, landscaping, irrigation and drainage systems, maintenance of pedestrian walkways, graffiti removal, maintenance and rebuilding of masonry walls and associated appurtenances within the public right-of-ways or specific easements. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition.
- 3, Assessment District Boundaries: The boundaries of the Assessment District are as shown by the assessment diagram filed in the offices of the City Clerk, which map is made a part hereof by reference.
- 4. Annual Report: Reference is made to the Annual Report prepared by NBS, on file with the City Clerk, for a full and detailed description of the improvements, the boundaries of the Assessment District and the zones therein and the proposed assessments upon assessable lots and parcels of land within the Assessment District.
- 5. Notice of Public Hearing: The Council hereby declares its intention to conduct a Public Hearing concerning the levy of assessments in accordance with §22629 of the Act. All objections to the assessment, if any, will be considered by the Council. The Public Hearing will be held on

Wednesday June 18, 2008 at 7:00 p.m. or as soon thereafter as is feasible in the Council Chambers located at 305 West Pine Street, Lodi, CA, 95240. The Council further orders the City Clerk to publish notice of this resolution in accordance with §22626 of the Act.

6. Increase of Assessment: The maximum assessment is not proposed to increase from the previous year above that previously approved by the property owners (as "increased assessment" is defined in §54954.6 of the Government Code).

Dated: May 21, 2008

I hereby certify that Resolution No. 2008-____ was passed and adopted by the City Council of the City of Lodi in a regular meeting held May 21, 2008, by the following vote:

AYES: COUNCIL MEMBERS -

NOES: COUNCIL MEMBERS -

ABSENT: COUNCIL MEMBERS -

ABSTAIN: COUNCIL MEMBERS -

RANDI JOHL City Clerk

RESOLUTION NO. 2008-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LODI, CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 FOR FISCAL YEAR 2008/09

WHEREAS, the Council previously completed its proceedings in accordance with and pursuant to the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) ("Act") to establish the Lodi Consolidated Landscape Maintenance District No. 2003-1 ("Assessment District"); and

WHEREAS, the City has retained NBS Government Finance Group, DBS NBS, for the purpose of assisting with the annual levy of the Assessment District, and to prepare and file an Annual Report, in accordance with §22567 of the Act.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE COUNCIL, AS FOLLOWS:

- 1. Annual Report: The Council hereby orders NBS to prepare and file with the City Clerk the Annual Report concerning the levy and collection of assessments within the Assessment District for the fiscal year commencing July 1, 2008 and ending June 30, 2009.
- 2. New Improvements or Changes to Existing Improvements: There are no changes to existing improvements nor are there any items being added to the list of improvements previously approved at the formation of the Assessment District.

Dated: May 21, 2008

I hereby certify that Resolution No. 2008-____ was passed and adopted by the City Council of the City of Lodi in a regular meeting held May 21, 2008, by the following vote:

AYES: COUNCIL MEMBERS -

NOES: COUNCIL MEMBERS -

ABSENT: COUNCIL MEMBERS -

ABSTAIN: COUNCIL MEMBERS -

RANDI JOHL City Clerk

RESOLUTION NO. 2008-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LODI, CALIFORNIA, APPROVING THE ANNUAL REPORT FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1 FOR FISCAL YEAR 2008/09

WHEREAS, the Council previously completed its proceedings in accordance with and pursuant to the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) ("Act") to establish the Lodi Consolidated Landscape Maintenance District No. 2003-1 ("Assessment District"); and

WHEREAS, the City has retained NBS Government Finance Group, DBS NBS, for the purpose of assisting with the annual levy of the Assessment District, and to prepare and file an Annual Report, in accordance with §22567 of the Act; and

WHEREAS, the Council has, by previously resolution, ordered NBS to prepare and file such Annual Report; and

WHEREAS, NBS has prepared and filed such Annual Report with the City Clerk.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE COUNCIL, AS FOLLOWS:

1. Approval of Report: The Council hereby approves the Annual Report concerning the levy of assessments as submitted by NBS for the fiscal year commencing July 1, 2008 and ending June 30, 2009.

Dated: May 21, 2008

I hereby certify that Resolution No. 2008-____ was passed and adopted by the City Council of the City of Lodi in a regular meeting held May 21, 2008, by the following vote:

AYES: COUNCIL MEMBERS -

NOES: COUNCIL MEMBERS -

ABSENT: COUNCIL MEMBERS -

ABSTAIN: COUNCIL MEMBERS -

RANDI JOHL City Clerk